AI-8358 **2.A.**

Constable Precinct 3 Line Item Transfer (1100)
CC CONSENT

Date: 04/14/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

611 --> 679 $384.00; Available account balance as of 04-08-08 $1,839.53

Attachments

Link: Budget Line Item Transfer 03-18-08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 10:23 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/08/2008 11:06 AM	APRV
3	Dina Trevino	Dina Trevino	04/10/2008 04:36 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 05:02 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 05:19 PM	APRV

Form Started By: Rachel Cavazos Started On: 03/11/2008 03:13 PM

Final Approval Date: 04/10/2008

DATE: 3/11/2008

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Prct. 3

ACCOUNT NUMBER: 8-1100-421-00-293-001-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-421-00-293-001-0-611	POLICE SUPPLIES		8-1100-421-00-293-001-0-679	REPAIR & MAINT. SUPPLIES	$384.00
		→			
		→			
		→			
- - - - - - -		→	- - - - - - -		
- - - - - - -		→	- - - - - - -		
			T O T A L		**$384.00**

REASON:

CREATION OF OBJ. CODE 679 IS NEEDED TO PURCHASE NEW BATTERIES FOR THE PORTABLE RADIOS USED BY DEPUTIES 301 THRU 320.

LAZARO GALLARDO, JR.
DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-8814 **2.B.**

transfer line item

CC CONSENT

Date: 04/14/2008
Submitted By: Veronica Espinoza, J.P. 2, 2
Submitted For: Veronica Espinoza
Department: J.P. 2, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct.# 2, Pl.2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-064-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 529 $175.00; Available balance as of 04-09-08 $800.00

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 03:44 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/09/2008 04:07 PM	APRV
3	Andres Castro	Andres Castro	04/10/2008 02:11 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 03:26 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Veronica Espinoza Started On: 04/09/2008 02:15 PM

Final Approval Date: 04/10/2008

DATE: April 10, 2008

DEPARTMENT HEAD: Judge Rosa E. Trevino

DEPARTMENT NAME: JP, Pct.2, Pl.2

ACCOUNT NUMBER: 8-1100-412-00-064-001-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Other	529	Surety and Notary Bonds	175.00
			TOTAL	**175.00**

REASON: **To pay for Notary Bond fees**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-8804 **2.C.**

Line Item Transfer
CC CONSENT

Date: 04/14/2008
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

584 --> 747 $766.04; Available balance as of 04-10-08 $2,000.00
671 --> 661 $65.48; Available balance as of 04-10-08 $74.01
810 --> 550 $200.00; Available balance as of 04-10-08 $200.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:28 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/09/2008 10:40 AM	APRV
3	Andres Castro	Andres Castro	04/09/2008 01:58 PM	APRV
4	Auditor's Office	Becky Morales	04/10/2008 08:49 AM	APRV
5	Andres Castro	Andres Castro	04/10/2008 09:02 AM	APRV
6	Veronica Ortiz	Veronica Ortiz	04/10/2008 11:35 AM	APRV
7	Andres Castro	Andres Castro	04/10/2008 02:08 PM	APRV
8	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Irma Castillo Started On: 04/08/2008 05:18 PM

Final Approval Date: 04/10/2008

Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

DATE: _April 9, 2008

DEPARTMENT HEAD: __Raul E. Sesin, P.E.

ACCT NUMBER: 8-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-419-10-210-001-0-584	Registration Fees	→	8-1100-419-10-210-001-0-747	Software	$ 766.04
8-1100-419-10-210-001-0-671	R&M Supplies	→	8-1100-419-10-210-001-0-661	Office Equipment	$ 65.48
8-1100-419-10-210-001-0-810	Dues and Memberships	→	8-1100-419-10-210-001-0-550	Printing & Binding	$ 200.00
				TOTAL	$1,031.52

Reason: _Need to purchase another AutoCad License and lack $766.04 for the total of the price, need monies replace a broken fax machine and we need $65.48 to balance the total price and need to print green Development Permit post cards.

_____
Department Head Signature

_____ _____/___/_____ _____
Approved Commissioners' Court Date Attest County Clerk

D/I/LIT041409B

AI-8802 **2.D.**

transfer of funds

CC CONSENT

Date: 04/14/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: Probate Court
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-023-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 583 $202.42
Available balance as of 4/09/08 $1,282.85

Attachments

Link: Line Item Transfer
Link: back up

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:27 AM	APRV
2	Veronica Lopez	Veronica Lopez	04/09/2008 10:08 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:01 PM	APRV
4	Court Administrator (Originator)	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Monica Badillo Started On: 04/08/2008 04:56 PM

Final Approval Date: 04/10/2008

AI-8802

DATE: April 8, 2008

DEPARTMENT HEAD: Doreen Garza-Gonzalez

DEPARTMENT NAME: Probate Court

ACCOUNT NUMBER: 8-1100-412-00-023-001-0 - XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-412-00-023			8-1100-412-00-023	Travel out	202.42
001-6-820	Other	→	001-0583	of County	
		→			
		→			
		→	

04/09/08

Hidalgo County Instant Messaging Client

Lydia Barrientes [9:47 AM]:
Ok, what can I help you with.
Veronica Lopez [9:47 AM]:
there is a number missing on the acct.
Veronica Lopez [9:48 AM]:
right before the obj. code
Veronica Lopez [9:48 AM]:
there are 19 numbers and the acct. should have 20
Veronica Lopez [9:48 AM]:
do you want me to white it out, and hand write the correction for your dept
Lydia Barrientes [9:49 AM]:
Yes, is this for the line item transfer?
Veronica Lopez [9:49 AM]:
yes
Veronica Lopez [9:49 AM]:
for travel
Veronica Lopez [9:49 AM]:
ok, I will make the correction for your dept.
Lydia Barrientes [9:49 AM]:
For which account?
Veronica Lopez [9:50 AM]:
8-1100-412-00-023-001-890 the should be in front of the 810
Veronica Lopez [9:50 AM]:
sorry about the picture, that was a typo
Lydia Barrientes [9:52 AM]:
Yes please correct it. Thank you so much for your help, the typo it's ok no problem, I just wondered what it was.
Veronica Lopez [9:52 AM]:
sorry, i probably confused you
Veronica Lopez [9:52 AM]:
ok, i'll make the correction
Lydia Barrientes [9:52 AM]:
k

AI-8801 **2.E.**

transfer of funds

CC CONSENT

Date: 04/14/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: Elections Department
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Elections Department (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1283-414-00-130-010-8-XXX
FUNDS AVAILABLE Y/N?: Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available pending PO Cancellation. PO cancellation submitted week of 3/31/08.

Attachments

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:21 AM	APRV
2	Veronica Lopez	Veronica Lopez	04/09/2008 03:09 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:03 PM	APRV
4	Court Administrator (Originator)	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Monica Badillo Started On: 04/08/2008 04:55 PM

Final Approval Date: 04/10/2008

AI-8801

7/7/2008

DEPARTMENT HEAD: Teresa R. Navarro

DEPARTMENT NAME: Elections

ACCOUNT NUMBER: 8-1283-414-00-130-010 - 8 - XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1283-414-00-130-010-8	350 Contractual Srv	→	8-1283-414-00-130-010-8	665 Minor Comp Equip	10,264.28
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					10,264.28

REASON: COVER COSTS ASSOCIATED WITH THE PURCHASE OF PRINTERS FOR Ivotronics

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-8786 **2.F.**

Line_Item-Transer_Judge Furniture

CC CONSENT

Date: 04/14/2008
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct.# 4, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-068-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance in object code 581, as of 04/10/2008, $2,807.95
581-->666 $900.00
581-->601 $600.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:16 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/09/2008 10:20 AM	APRV
3	Andres Castro	Andres Castro	04/10/2008 09:55 AM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:05 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Robert Leal Started On: 04/08/2008 03:31 PM

Final Approval Date: 04/10/2008

DATE: 04/08/2008

DEPARTMENT HEAD: JP Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace-Pct. 4, Pl. 2

ACCOUNT NUMBER: 8-1100-412-00-068-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
1) ***581***	Travel In County	***666***	***Minor Office*** Furniture	***$900.00***
2)581	***Travel in*** **County**	***601***	***Office Supplies***	***$600.00***

REASON:

1) **Please consider this line item transfer to object code 666 from 581 to purchase judges desk.**

2) **Please consider this line item transfer to object code 601 from 581 to purchase general office supplies**

Judge Mary Alice Palacios
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-8765 **2.G.**

Intra Departmental Transfer
CC CONSENT

Date: 04/14/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

550 --> 341 $260.00; Available account balance as of 4-08-08 $2,736.50

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 03:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/08/2008 03:27 PM	APRV
3	Andres Castro	Andres Castro	04/09/2008 02:02 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:07 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Sandra De Leon Started On: 04/08/2008 10:58 AM

Final Approval Date: 04/10/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **April 8, 2008**

DEPARTMENT HEAD: **Judge JD Salinas III**

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0

CONTACT PERSON: Sandra C. De Leon PHONE: 318-2600

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
550	PRINTING & BINDING	341	DATA MGMT. & PROCESS	260.00
			TOTAL	**260.00**

REASON: Transfer needed for Blackberry E-mail Archiving

DEPARTMENT HEAD SIGNATURE

8-Apr-08
CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8727 **2.H.**

transfer

CC CONSENT

Date: 04/14/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Human Resources (1100)

BACKGROUND
For the purchase of 2 shredders

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
666 --> 743 $4,000.00; Available account balance as of 04/03/08 $12,220.54

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/03/2008 01:21 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/03/2008 01:34 PM	APRV
3	Andres Castro	Andres Castro	04/03/2008 01:37 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:08 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Nereida Garza Started On: 04/03/2008 10:15 AM

Final Approval Date: 04/10/2008

DATE: 04-03-08
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: ***HUMAN RESOURCES***
ACCOUNT NUMBER: 8-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 8-1100-415-50-190-002-0

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
666	Minor office furniture	743	OTHER EQUIPMENT	$4,000.00

REASON: To purchase shredders

TOTAL $4,000.00

Department Head Signature — Date

Approved Commissioners' Court — Date — Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-8761 **2.I.**

transfer

CC CONSENT

Date: 04/14/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

666 --> 664 $800.00; AVAILABLE ACCOUNT BALANCE AS OF 04-08-08 $12,220.54

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 10:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/08/2008 11:19 AM	APRV
3	Andres Castro	Andres Castro	04/08/2008 01:29 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:09 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Nereida Garza Started On: 04/07/2008 04:59 PM

Final Approval Date: 04/10/2008

DATE: 04-07-08
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: ***HUMAN RESOURCES***
ACCOUNT NUMBER: 8-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 8-1100-415-50-190-002-0

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
666	Minor office furniture	664	OTHER MINOR EQUIPMENT	$800.00

REASON: TO PURCHASE TV FOR DEPT SURVEILLANCE AND MONITORING

TOTAL $800.00

Department Head Signature — Date

Approved Commissioners' Court — Date — Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-8775 **2.J.**

Budget Line Item Transfer
CC CONSENT

Date: 04/14/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
666 --> 747 $5,700.00; Available account balance as of 04-09-08 $10,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 07:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/09/2008 10:25 AM	APRV
3	Andres Castro	Andres Castro	04/09/2008 01:45 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:10 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Edna Kirby Started On: 04/08/2008 02:11 PM

Final Approval Date: 04/10/2008

DATE: April 15, 2008

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 8-1100-415-00-200-002-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
666	COMP DEPT-MINOR OFFICE FURNITURE	747	COMPUTER DEPT-SOFTWARE	$5,700.00
			TOTAL	$5,700.00

REASON: **Tranfer monies to purchase software**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-8740 **2.K.**

LINE ITEM TRANSFER - CC REC MGMT FUND - 1237
CC CONSENT

Date: 04/14/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Submitted For: Lil Hernandez
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk Rec. Mgmt. (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1237-415-40-180-003-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

606-->664 $45.00; Available account balance as of 04-04-08 $3,500.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/03/2008 03:22 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/04/2008 09:37 AM	APRV
3	Dina Trevino		04/10/2008 05:19 PM	PEND
4	Auditor's Office	Linda Fong	04/10/2008 05:03 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 05:19 PM	APRV

Form Started By: Lil Hernandez Started On: 04/03/2008 03:04 PM

Final Approval Date: 04/10/2008

April 3,2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8 -1237-415-40-180-003-0

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, and Sub-chapter C.

FROM:	***TO:***	***Amount:***
8-1237-415-40-180-003-0-606	***8-1237-415-40-180-003-0-664***	
CC REC MGMT- MAPS,PLANS,PLATS,ETC	***CC REC MGMT-OTHER MINOR EQUIP***	***$45.00***

TOTAL: $45.00

REASON: *Need funds in this account purchase a ladder for the new warehouse.*

DEPARTMENT HEAD SIGNATURE:

_____

APPPROVED COMMISSIONERS' COURT: *DATE:* *ATTEST COUNTY CLERK:*

_____ ___/___/____ _____

AI-8798 **2.L.**

Line Item Transfer - Hot Checks
CC CONSENT

Date: 04/14/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Line Item Transfer - D.A. Bad Checks Account (1222)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1222-412-00-080-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->855 $ 25.00; Available balance as of 04/09/08 $ 90.00.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:19 AM	APRV
2	Erika Reyna	Erika Reyna	04/09/2008 09:04 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:12 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Roy Cazares Started On: 04/08/2008 04:43 PM

Final Approval Date: 04/10/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: **April 14, 2008**
DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**
DEPARTMENT NAME: **District Attorney's Office**
ACCOUNT NUMBER: **8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT**
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 ext. 758**

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
890	Other	→	855	Late Fees, Penalties & Financ	$ 25.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 25.00**

REASON: Monies will be used to pay for late charges.

for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-8749 **2.M.**

Intra Transfer

CC CONSENT

Date: 04/14/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-441-00-340-003-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 855 $300.00
Available balance as of 4/4/08 $4,661.98

Attachments

Link: Intra Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/06/2008 01:44 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/07/2008 12:45 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:14 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Veronica Lopez Started On: 04/04/2008 10:16 AM

Final Approval Date: 04/10/2008

DATE: April 4, 2008

2008
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Health Dept. (1100)

ACCOUNT NUMBER: 8-1100-441-00-340-003-0-XXX

Contact Person: Veronica Nixon **Ph#:** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
601	Health Clinics- Office Supplies	855	Health Clinics- Late Fees, Penalties	300.00
			TOTAL	300.00

REASON:
Transfer from Health Clinics- Office Supplies to Health Clinics- Late Fees, Penalties in the amounts of $300.00 to cover negative (AT&T).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8788 **2.N.**

2008 Pct # 1 R&B 1201

CC CONSENT

Date: 04/14/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct# 1 - R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->734 $6,000.00; available balance as of 4/9/08 $11,044.29
890-->343 $5,044.29; available balance as of 4/9/08 $11,044.29

Attachments

Link: intradept LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:18 AM	APRV
2	Manuel Chapa	Manuel Chapa	04/09/2008 03:59 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:15 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Robert Elizondo Started On: 04/08/2008 03:48 PM

Final Approval Date: 04/10/2008

DATE: April 10, 2008 **MEETING REQUEST DATE:** April 14, 2008

DEPARTMENT HEAD COMMISSIONER SYLVIA HANDY **AI#8788**

DEPARTMENT NAME PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER 8-1201-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	1201-	431-	00-	121-	005-	0-	890	Other	8	1201-	431-	00-	121-	005-	0-	734	Subd Streets	6,000.00
8	1201-	431-	00-	121-	005-	0-	890	Other	8	1201-	431-	00-	121-	005-	0-	343	Laundry &Dry Cleaning	5,044.29
																		11,044.29

REASON: Need Line Item Transfer for future invoices

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8799 **2.O.**

2008 PCT # 1 (1211) PKS

CC CONSENT

Date: 04/14/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Submitted For: JOSHUA MEDRANO
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. # 1 - Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

612 --> 343 $1,000.00; Available balance as of 04-10-08 $2,016.19
664 --> 343 $1,000.00; Available balance as of 04-10-08 $2,838.99
739 --> 343 $500.00; Available balance as of 04-10-08 $5,709.47
681 --> 441 $300.00; Available balance as of 04-10-08 $3,375.35

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:23 AM	APRV
2	Andres Castro	Andres Castro	04/10/2008 08:40 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	04/10/2008 09:37 AM	APRV
4	Andres Castro	Andres Castro	04/10/2008 02:04 PM	APRV
5	Auditor's Office	Linda Fong	04/10/2008 03:28 PM	APRV
6	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Robert Elizondo Started On: 04/08/2008 04:49 PM

Final Approval Date: 04/10/2008

DATE: April 10, 2008 **MEETING REQUEST DATE:** April 14, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 8-1211-452-00-121-013-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1211	-452	-00	-121	-013	-0	612	RECREATIONAL SUPP	8	-1211	-452	-00	-121	-013	-0	343	LAUNDRY & DRY CLEAN	1,000.00
8	-1211	-452	-00	-121	-013	-0	664	OTHER MINOR EQUIP	8	-1211	-452	-00	-121	-013	-0	343	LAUNDRY & DRY CLEAN	1,000.00
8	-1211	-452	-00	-121	-013	-0	739	OTHER STUCTURES	8	-1211	-452	-00	-121	-013	-0	343	LAUNDRY & DRY CLEAN	500.00
8	-1211	-452	-00	-121	-013	-0	681	VEH R&M SUPPLIES	8	-1211	-452	-00	-121	-013	-0	441	LAND & BLDG RENTAL	300.00
																		2,800.00

REASON: 1) NEEDED TO COVER EXPENSES FOR LAUNDRY & DRY CLEANING OF COUNTY UNIFORMS.
2) NEEDED TO COVER FUTURE OPEN P.O.'S ON RENTALS

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-8800 **2.P.**

2008 PCT# 1 (1100) SAN

CC CONSENT

Date: 04/14/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Submitted For: JOSHUA MEDRANO
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

434-->343 $ 1,000.00; Available account balance as of 04/09/08 $ 7,334.58.
673-->343 $ 1,000.00; Available account balance as of 04/09/08 $ 1,000.00.
739-->343 $ 500.00 ; Available account balance as of 04/09/08 $ 2,896.50.

Attachments

Link: 2008 PCT# 1 (1100) SAN

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:25 AM	APRV
2	Erika Reyna	Erika Reyna	04/09/2008 09:11 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:16 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Robert Elizondo Started On: 04/08/2008 04:51 PM

Final Approval Date: 04/10/2008

DATE: April 10, 2008 **MEETING REQUEST DATE:** January 11, 2005

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1100	-432	-00	-121	-001	-0	434	R&M SERV VEH	8	-1100	-432	-00	-121	-001	-0	343	LAUNDRY & DRY CLEAN	1,000.00
8	-1100	-432	-00	-121	-001	-0	673	ROAD MATERIALS	8	-1100	-432	-00	-121	-001	-0	343	LAUNDRY & DRY CLEAN	1,000.00
8	-1100	-432	-00	-121	-001	-0	739	OTHER STRUCTURES	8	-1100	-432	-00	-121	-001	-0	343	LAUNDRY & DRY CLEAN	500.00
																		2,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-8816 **2.Q.**

Intradepartmental Transfer- Salaries for part-time position
CC CONSENT

Date: 04/14/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Commissioner Precinct No. 2
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct # 2 - Road & Bridge (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-006-0-113
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available lapsed funding as of 04/09/2008 rc. Available funding for transfer as of 04/10/2008 dk.

Attachments

Link: Intradepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/10/2008 08:05 AM	APRV
2	Dale Kennan	Dale Kennan	04/10/2008 10:29 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:18 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:14 PM	APRV

Form Started By: Rosie Cantu Started On: 04/09/2008 03:44 PM

Final Approval Date: 04/10/2008

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: **4/9/2008**

AI-8816

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **DEPT. OF BUDGET & MANAGEMENT**
FOR COMMISSIONER PCT NO. 2

ACCOUNT NUMBER: **8-1202-431-00-122-006-0-XXX**

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
113	PERM F/T EMPLOYEES	114	PERM P/T EMPLOYEES	1,692.04
			TOTAL	$1,692.04

REASON: INTRA-DEPARTMENTAL TRANSFER TO FUND NEGATIVE BALANCE UNDER OBJECT CODE 114 (PART-TIME EMPLOYEES).

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8781 **2.R.**

Pct #3 Parks

CC CONSENT

Date: 04/14/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 - Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
739 --> 605 $100.00; Available balance as of 04-09-08 $42,244.14

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:01 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/09/2008 09:52 AM	APRV
3	Andres Castro	Andres Castro	04/09/2008 01:51 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:19 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Norma Ceballos Started On: 04/08/2008 03:12 PM

Final Approval Date: 04/10/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: April 14, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

ACCOUNT NUMBER: 8-1213-452-00-123-008-0

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
739	**Other Structure**	**605**	**Clothing & Uniform**	**$ 100.00**
			TOTAL	**$ 100.00**

REASON: To purchase county emblem for the uniforms

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8758 **2.S.**

Pct #3 Transfer

CC CONSENT

Date: 04/14/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 - C.O. 2004 (1334)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1334-432-00-123-022-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
719-->334 $10,000.00; Available balance as of 04/09/08 $169,538.04

Attachments

Link: Pct #3 1334
Link: SA #3

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 10:29 AM	APRV
2	Andres Castro	Andres Castro	04/10/2008 09:15 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:20 PM	APRV
4	Joy Hsu		04/10/2008 05:26 PM	NEW

Form Started By: Norma Ceballos Started On: 04/07/2008 11:09 AM

Final Approval Date: 04/10/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 04/14/08

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Pct #3 - CIP (1334)

ACCOUNT NUMBER: 8-1334-432-00-123-022-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
719	C.O. 2004 Pct #3 Landfill Other	334	C.O. 2004 Pct #3 Landfill-Eng	10,000.00
			TOTAL	**$10,000.00**

REASON: Supplemental Agreement #3

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DANNENBAUM ENVIRONMENTAL CORPORATION
3100 WEST ALABAMA HOUSTON, TEXAS 77098 P.O. BOX 22292 HOUSTON, TEXAS 77227 (713) 520-9570

April 3, 2008

Mr. Joe M. Flores, Commissioner
Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

RE: Hidalgo County Landfill Project: Supplemental Agreement No. 3 to Work Authorization No. 1 to the Main Contract for the Continuation of the Landfill Project (Assistance to the Legal Team for Final Approval of Eyhorn Subdivisions No. 1 and No. 2)

Dear Mr. Flores,

Dannenbaum Engineering and Hollis Rutledge and Associates, Inc. have continued to provide assistance to the Legal Team for the upcoming Railroad Commission meeting, which is scheduled for Tuesday, April 8 2008 in Austin, Texas. It is anticipated The Texas Railroad Commission will be granting ***Final Approval*** for Eyhorn Subdivisions #1 and #2.

Respectively, we have incurred additional costs in the preparation of final exhibits and finalization of the subdivision plats for Eyhorn Subdivisions No. 1 and No. 2. Dannenbaum and Hollis Rutledge and Associates, Inc. also anticipate incurring costs for travel, lodging and per diem for the meeting of April 8, 2008.

Therefore, we respectfully request consideration of Supplemental Agreement No. 3 to Work Authorization No. 1 as referenced above. Our supplemental agreement includes the anticipated cost for Hollis Rutledge and Associates, Inc. Please review our Supplemental Agreement No. 3 and upon approval, please sign both copies and return one original signature copy to our office for our files.

If you have any questions or comments, please feel free to contact me at (956)682-3677 or (832)771-4904.

Thank you,

Louis Jones - DS

Louis H. Jones, P.E.
Principal

Attachments

cc: Jesse Villegas, Project Coordinator

E-1334-432-00-123.022-0.334

RECEIVED
APR 08 2008
By 3:38

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 3 TO WORK AUTHORIZATION NO. 1 TO MAIN AGREEMENT FOR THE CONTINUATION OF THE LANDFILL PROJECT IN PRECINCT NO. 3, HIDALGO COUNTY, TEXAS

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of Article 7 of the Agreement made by and between the **HIDALGO COUNTY**, acting herein by and through it's **BOARD OF DIRECTORS**, hereinafter called the **COUNTY** and **DANNENBAUM ENVIRONMENTAL CORPORATION, a subsidiary of DANNENBAUM ENGINEERING CORPORATION**, professional engineers of McAllen, Texas, hereinafter called the **ENGINEER**.

W I T N E S S E T H

WHEREAS, the **COUNTY** and the **ENGINEER** executed the Agreement on the 23th day of May, 2006, and Work Authorization No. 1 on the 3rd day of July, 2006, concerning engineering and related services for engineering support services to assist the Legal Team in obtaining approval from the Texas Railroad Commission at the Texas Railroad Commission Hearing(s) in Austin, Texas for the Eyhorn Subdivisions No. 1 and No. 2 for a landfill project in Hidalgo County, Texas (hereinafter referred to as the "Project"); and,

WHEREAS, Article 2 of the Agreement, Scope of Work and Part I of Work Authorization No. 1, Scope of Work establishes the Scope of Work for Work Authorization No. 1 and,

WHEREAS, it has become necessary to amend the contract to provide additional engineering support services to assist the Legal Team in obtaining Final approval from the Texas Railroad Commission at the Texas Railroad Commission Hearing(s) in Austin, Texas for the Eyhorn Subdivisions No. 1 and No. 2 under the Scope of Work in Work Authorization No. 1 .

NOW, THEREFORE, premises considered, the **COUNTY** and **ENGINEER** agree that said Work Authorization No. 1 of the Agreement is amended as follows:

I. Part 1 of Work Authorization No. 1; Scope of Work is revised to ____provide additional engineering support services to assist the Legal Team in obtaining final approval from the Texas Railroad Commission at the Texas Railroad Commission Hearing(s) in Austin, Texas for the Eyhorn Subdivisions No. 1 and No. 2 under the Scope of Work in Work Authorization No. 1 .

II. Part 2 of Work Authorization No. 1; Estimated Cost is to be paid as a lump sum based on Contract Rates established in Exhibit "D" of the Agreement, which shall be increased by **$10,000.00** to a revised total of **$74,884.96.00**.

IN WITNESS WHEREOF, the **ENGINEER** and the **COUNTY** have caused this **Supplemental Agreement No. 3 to Work Authorization No. 1 of the Agreement** to be effective as of the 5th day of April, 2008.

ENGINEER:
DANNENBAUM ENVIRONMENTAL CORPORATION

BY:_____
Louis H. Jones, Jr., P.E., Principal

OWNER:
HIDALGO COUNTY

BY:_____
J. D. Salinas, Hidalgo County Judge

ATTACHMENTS:

- **Exhibit "D" Lump Sum Cost Proposal**

ATTACHMENT "D"
SUPPLEMENTAL AGREEMENT NO. 3
TO WORK AUTHORIZATION NO. 1 (PH 2F)
ENGINEERING FEE BUDGET ESTIMATE
CONTINUATION OF HIDALGO COUNTYWIDE LANDFILL PROJECT - PRECINCT #3
ADDITIONAL SERVICES FOR RAILROAD COMMISSION HEARING IN AUSTIN, TEXAS

LUMP SUM FEE

Additional Services for providing assistance to the Legal Team to obtain FINAL APPROVAL from the Texas Railroad Commission for Eyhorn Subdivisions No. 1 and No. 2 as per Contract Agreement under Work Authorization No. 1 to the Main Contract for the Continuation of the Landfill Project. * Includes subconsultant's fee (Approx. $3,500) (Hollis Rutledge & Associates)	$10,000.00
Total Fee for S.A. No. 3 to W.A. No. 1:	**$10,000.00**

Assumptions:
1) Texas Railroad Commission gives FINAL APPROVAL of Eyhorn Subdivision Plats by April 2008.

AI-8720 **2.T.**

Pct #3 Parks

CC CONSENT

Date: 04/14/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008-Precinct #3 Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
421-->661 $100.00; Available account balance as of 04/03/08 $1,921.59

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/03/2008 10:40 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/03/2008 12:57 PM	APRV
3	Dina Trevino	Dina Trevino	04/03/2008 01:41 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 01:21 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Norma Ceballos Started On: 04/03/2008 08:43 AM

Final Approval Date: 04/10/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: April 14, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

ACCOUNT NUMBER: 8-1213-452-00-123-008-0

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
421	**Disposal**	**661**	**Minor Office Equip.**	**$ 100.00**
			TOTAL	**$ 100.00**

REASON: To purchase new office telephone

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8819 **2.U.**

Line Item Transfer
CC CONSENT

Date: 04/14/2008
Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION
Submitted For: A.A. Tony Pena, Jr.
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-422-10-300-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 431 $400.00; Available account balance as of 04-10-08 $2,295.12

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/10/2008 08:27 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/10/2008 11:15 AM	APRV
3	Andres Castro	Andres Castro	04/10/2008 02:15 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 03:29 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 04:14 PM	APRV

Form Started By: Yolanda Orozco Started On: 04/09/2008 04:00 PM

Final Approval Date: 04/10/2008

DATE: April 14, 2008

DEPARTMENT HEAD: A.A. Tony Pena, Jr.

DEPARTMENT NAME: EMERGENCY SERVICES - FIRE MARSHAL'S OFFICE

ACCOUNT NUMBER: 8-1100-422-10-300-001-0-XXX

SUBJECT: **Intradepartmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM Object Code	Object Description	**TO** Object Code		**AMOUNT**
601	Office Supplies	431	R & M Services- Equipment	$400.00
			TOTAL	$400.00

REASON: Security Lock for Evidence Room.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-8756 **4.A.**

March 2008 Fee Report
CC CONSENT

Date:	04/14/2008
Submitted By:	Norma Martinez, DISTRICT CLERK
Submitted For:	Norma Martinez
Department:	DISTRICT CLERK
Agenda Area:	Monthly Fee Reports

Information

CAPTION

District Clerk

Fee Report for the Month of March 2008 $377,924.85.

BACKGROUND

Fiscal Impact

Attachments

Link: District Clerk March 2008 Fee Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 10:27 AM	APRV
2	Erika Reyna	Erika Reyna	04/10/2008 04:08 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 04:26 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:36 PM	APRV

Form Started By: Norma Martinez Started On: 04/07/2008 09:42 AM

Final Approval Date: 04/10/2008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF MARCH 2008

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

			# OF CASES						
DIVORCE & FAMILY LAW CASES	$ 14,195.00								
LESS: PARTIAL PAYMENT	$ (70.00)	$ 14,265.00	# 317	X $45.00	=	$ 14,265.00	1100-207-20-000-051-0-000	$ 14,265.00
OTHER THAN DIVORCE/FAMILY	$ 12,585.50							
LESS: PARTIAL PAYMENT	$ (164.50)	$ 12,750.00	# 255	X $50.00	=	$ 12,750.00	1100-207-20-000-052-0-000	$ 12,750.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))								
DIVORCE & FAMILY LAW CASES	$ 300.00							
LESS: PARTIAL PAYMENT	$ -	$ 300.00	# 60	FAMILY X $5.0(	=	$ 300.00		
OTHER THAN DIVORCE/FAMILY	$ 750.00							
LESS: PARTIAL PAYMENT	$ -	$ 750.00	# 75	CIVIL X $10.00	=	$ 750.00	1100-207-20-000-050-0-000	$ 1,050.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 87	CASES	=	$ 3,219.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08.			# 464	CASES	=	$ 19,488.00	1100-207-20-000-055-0-000	$ 22,707.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00							1100-341-10-090-011-0-000	$ 3,855.00
CLERK COST (GC 51.317(b)(1)&(b-1))		$ 28,223.00	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000					
OTHER CLERK COST (GC51.317-319)		$ 19,882.20				$ 48,105.20		
TIME PAYMENT (LGC 133.103) @$10.00						$ 1,873.21		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						$ 9,270.50		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)						$ 662.50		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						$ 5,203.10		
NSF CHECK FEE (LGC 118.141)						$ -		
TOTAL CLERK'S FEES							1100-341-10-090-001-0-000	$ 65,114.51
INTEREST EARNED FOR THE MONTH OF MARCH 2008							1100-361-11-000-005-0-000	$ 1,689.87
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)							1100-341-10-090-007-0-000	$ 308.13
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)							1100-341-10-090-008-0-000	$ 325.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00							1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50							1100-341-10-090-002-0-000	$ 468.30
TIME PAYMENT (LGC 133.103) @ $12.50							1100-207-20-000-005-0-000	$ 2,341.52
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00							1100-341-10-090-003-0-000	$ 2,872.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00							1100-207-20-000-001-0-000	$ 2,325.00
MASTER COURT FEES (14.82gFC) @$7.00							1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00							1100-341-10-090-006-0-000	$ 5,937.22
SHERIFF FEES (CCP 102.011)		$ 18,604.05						
SHERIFF FEES (HCSO)		$ 5,192.98					1100-342-10-90-001-0-000	$ 23,797.03
CONSTABLE FEES(CCP 102.011)				PCT. 1			1100-342-10-291-000-0-000	$ -
				PCT. 2			1100-342-10-292-000-0-000	$ -
				PCT. 3			1100-342-10-293-000-0-000	$ -
				PCT. 4			1100-342-10-294-000-0-000	$ -
				PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)							1100-351-20-090-001-0-000	$ 21,321.98
FINES (LGC 113.004)							1200-351-10-090-000-0-000	$ 119,164.81
BOND FORFEITURES (CCP 22.16)							1200-352-10-090-001-0-000	$ 3,025.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							1241-341-10-090-001-0-000	$ 3,356.05
#	CIVIL FILINGS X $5.00	=	$ 2,475.00					
#	FELON. CONV.X $5.00	=	$ 881.05					
#	MISD.CONV. X $3.00	=	$ -					
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000	$ 6,815.53
#	CIVIL FILINGS X $5.00	=	$ 2,815.00					
#	CRIM CONV. X $22.50	=	$ 4,000.53					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000	$ 3,167.86
#	CIVIL FILINGS X $5.00	=	$ 2,780.00					
# -	CRIM FILINGS X $2.50	=	$ 387.86					
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00							1239-341-10-090-001-0-000	$ 7,661.83
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00							1240-341-10-090-001-0-000	$ 25.00
LAW LIBRARY FEES (LGC 323.023) @$30.00							1247-341-10-090-001-0-000	$ 14,850.00
OTHER COURT FEES:								
CRIMINAL CLERK FEE (CCP ART. 102.005)						$ 7,170.12		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)						$ 1,845.00		
CRIME STOPPERS - ADULT PROBATION DEPT.						$ 25.37		
MOTHERS AGAINST DRUNK DRIVING						$ 207.53		
WOMEN TOGETHER EMERGENCY SHELTER						$ -		
ESTRELLA'S HOUSE						$ -		
ATTORNEY AD-LITEM						$ 6,000.00		
SUBTOTAL								$ 15,248.02
LESS: LAW ENFORCEMENT LAB COSTS								$ (1,845.00)
LESS: CRIME STOPPERS								$ (25.37)
LESS: MOTHERS AGAINST DRUNK DRIVING								$ (207.53)
LESS: WOMEN TOGETHER EMERGENCY SHELTER								$ -
LESS: ESTRELLA'S HOUSE								$ -
LESS: ATTORNEY AD-LITEM								$ (6,000.00)
TOTAL OTHER COURT FEES							1100-341-10-090-005-0-000	$ 7,170.12

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF MARCH 2008

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 22,534.25
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-8/31/97@ $3.50	1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072).....		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELIQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 6.33
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 71.99
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 654.80
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 26.97
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 4.94
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00.....		1100-207-20-000-019-0-000	$ 876.27
TABC: @ $35.00.....		1100-207-20-000-020-0-000	$ 31.81
P& W: @ $35.00.....		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 1,319.38
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00.....		1100-207-20-000-033-0-000	$ 40.00
JURY SERVICE FUND (SB 1704) @$4.00.....		1100-207-20-000-053-0-000	$ 593.56
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40.....		1100-207-20-000-054-0-000	$ 487.12
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60.....		1100-341-10-090-009-0-000	$ 84.69
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00.....	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 9 cases	AFTER 9/1/03 @$28.00.....	1100-207-20-000-037-0-000	$ 252.00
EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00.....	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-COUNTY (CCP 102.0178)	AFTER 6/15/07.....	1100-341-10-090-012-0-000	$ 669.76
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07.....	1100-207-20-000-058-0-000	$ 669.76
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00.....	1100-207-20-000-038-0-000	$ 2,976.45
INDIGENT DEFENSE REPREST. FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00.....	1100-207-20-000-059-0-000	$ 0.13
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00.....	1234-341-10-090-000-0-000	$ 260.88
MENTAL HEALTH EXPERTS COMPENSATION.....		1100-360-00-000-000-0-000	$ -
RESTITUTION FEE / **STATE** (CCP 42.037)	AFTER 1/1/06 @$6.00.....		$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037)	AFTER 1/1/06 @$6.00.....		$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT).....		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 377,924.85
TOTAL CASH RECEIVED			$ 392,753.06
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 377,924.85		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMNTS	$ 10,922.01		
TOTAL DISBURSEMENTS			$ 388,846.86
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 3,906.20

PROOF:

AMOUNT RECEIVED:		$ 6,787.81
AMOUNT LIQ.:		$ (10,725.01)
PARTIAL PAYMENT:	DISTRICT & FAMILY LAW CASES	$ (70.00)
PARTIAL PAYMENT:	OTHER THAN DIVORCE/FAMILY LAW CASES	$ (164.50)
PARTIAL PAYMENT:	INDIGENT LEGAL SERVICE FEE	$ -
CRIME STOPPERS (ADULT PROBATION):		$ 25.37
LAW ENFORCEMENT LAB COSTS (DPS):		$ 1,845.00
MOTHERS AGAINST DRUNK DRIVING		$ 207.53
WOMEN TOGETHER EMERGENCY SHELTER		$ -
ESTRELLA'S HOUSE		$ -
ATTORNEY AD-LITEM		$ 6,000.00
ADULT PROBATION:		$ -
SHORTAGE/OVERAGE		$ -
NET AMOUNT		$ 3,906.20

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF MARCH 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/17/08	35562	$ 41,446.72	118088
CIVIL2)	03/17/08	35563	$ 39,646.00	118087
CIVIL3)	03/24/08	35577	$ 32,279.55	118341
CIVIL4)	04/02/08	35596	$ 55,782.00	0
CIVIL5)	04/02/08	35598	$ 7,953.90	0
CIVIL6)	04/02/08	35600	$ 490.00	0
CRM1)	03/13/08	35531	$ 27,157.00	117950
CRM2)	03/17/08	35559	$ 16,114.00	118090
CRM3)	03/17/08	35557	$ 34,841.64	118089
CRM4)	03/17/08	35558	$ 43,033.85	118091
CRM5)	03/24/08	35578	$ 22,915.26	118342
CRM6)	03/24/08	35579	$ 7,029.00	118343
CRM7)	03/27/08	35581	$ 27,282.46	118344
CRM8)	04/02/08	35597	$ 11,701.25	0
CRM9)	04/02/08	35599	$ 10,252.22	0
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 377,924.85**	

PREPARED BY: _____ _____
BOOKKEEPER **DATE**

REVIEWED BY: _____ _____
ACCOUNTANT **DATE**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

_____
INTERNAL AUDIT

_____ _____
DISTRICT CLERK SIGNATURE **DATE**

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM ARS-DC-002, 01/2006

AI-8764 **5.A.**

Pipeline Permit

CC CONSENT

Date: 04/14/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

El Paso E & P Co., L.P.:

1. Proposes to install one 4inch SDR 7 Poly Pipeline beginning on the south side of 14 Mile Road, 2.8 miles east of the intersection of Mile 14 Road and North Moorefield Road.

North Alamo Water Supply:

2. Approximately 500' west of Victoria on the south side of Stites Rd- Bore- Jose A. Sustaita;
3/4" service connection.
3. Edinburg Acres L13 (2812 NS/W Brushline)- Bore- Romana Santiago-3/4" service connection.

Pena Engineering:

4. Proposes to install an 8" waterline between Abram Rd and Mile 4 North Rd.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No funding necessary - Pipeline permit.

Attachments

Link: Pipeline Permits

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 07:58 AM	APRV
2	Rey Salazar	Rey Salazar	04/10/2008 08:51 AM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:32 PM	APRV

4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Sandra Garcia Started On: 04/08/2008 08:48 AM

Final Approval Date: 04/10/2008

REVISED JANUARY 2008 FEE: $ 3.75

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of April , 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
El Paso E & P Co., L.P. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

- 1. Proposes to install a 4 inch SDR 7 Poly pipeline beginning on the south side of 14 Mile Road, 2.8 miles east of the intersection of Mile 14 Road and North Moorefield Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 4" I.D. line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

REVISED JANUARY 2008 FEE: $ 3.75

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of April, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

- 2. Approximately 500' west of Victoria on the south side of Stites Rd- Bore- Jose A. Sustaita.
- 3. Edinburg Acres L13 (2812 NS/W Brushline)- Bore- Romana Santiago-3/4"srvc. conn.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of April, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:

Pena Engineering

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 4. Proposes to install an 8" water line between Abram Rd and Mile 4 North Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-8723 **6.A.**

TAX OFFICE REFUNDS
CC CONSENT

Date: 04/14/2008
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Area: Tax Refunds

Information

CAPTION

ACCT#	TAXPAYER	PAYER	AMT
A1800.00.035.0014.01	Snider, Luella	Treyson Development	$2633.03
A4700.99.000.0000.A4	General Electric	General Electric	$2770.46
B2857.00.000.0002.00	Averill-Gray Properties	Averill-Gray Properties	$3770.51
B3725.00.000.0004.00	Blanca Gutierrez	Madiam Lp	$4803.85
E4360.00.000.0001.00	H Edcouch Housing	E Edcouch Housing	$23763.73
E4590.00.000.0001.00	El Patrimonio Apartments	Babson Capital	$5773.22
E4649.00.000.0701.00	El Pueblito	Montalvo & Ramirez	$4384.27
E5420.00.000.0001.00	Elsa Retirement	Elsa Retirement	$18937.76
H0304.02.000.0001.00	Hvm Alamo II	Hvm Alamo II	$7911.71
H0306.00.000.0001.00	Hvm Alton	Hvm Alton	$31343.92
H0308.00.000.0001.00	Hvm Edcouch	Hvm Edcouch	$11717.15
H0309.00.000.0001.00	Hvm La Villa	Hvm La Villa	$19671.72
J7800.82.228.3300.00	Edge Petroleum	Edge Petroleum	$3741.31
K2400.00.000.0100.11	Xoticas Rio Grande Valley	Xoticas Rio Grande Valley	$4796.20
L0250.00.035.0003.03	Hvm Donna	Hvm Donna	$7764.30
L0250.00.055.0002.00	Donna Retirement	Donna Retirement	$11223.29
L1700.00.000.003A.00	Sungate Development	Wingate Inn	$6802.99
L1700.99.000.006A.00	Janie & Jack	Janie & Jack	$3474.21
L1730.02.000.0001.00	Hamilton Valley Mgmt.	Hvm Elsa II	$9875.51
M0360.99.000.0001.17	Western Fastners	Hd Supply	$2830.78
P4600.00.001.0014.00	Alvin & Susana Samano	King Guerra Davis	$3270.47
R2730.99.000.0002.46	Inter National Bank	Inter National Bank	$2941.79
R3052.99.001.0001.02	Burberry Limited	Burberry Limited	$2994.77
R5350.00.000.0000.26	Hvm Alamo	Hvm Alamo	$24846.03
S1600.00.001.0009.05	Afj Dba Flying J	Afj Dba Flying J	$3749.75
S2950.00.000.0328.00	Jose M & Nora Olivarez	Bank Of America	$4567.18
S5950.00.012.0005.07	Unifirst Holding	Unifirst Holding	$3095.43
T3640.02.000.0000.05	The Pep Boys	The Pep Boys	$7633.32
T8030.00.000.0016.00	Adan & Etelvina Garza	Adan & Etelvina Garza	$2943.37

BACKGROUND

Fiscal Impact

Attachments

Link: 1st pg
Link: 2nd pg
Link: 2nd pg cont
Link: treyson
Link: Genreral Elec
Link: Stock
Link: madiam
Link: H edcouch
Link: babson
Link: m&r
Link: elsa
Link: hvm alamo
Link: hvm alton
Link: hvm edcouch
Link: la villa
Link: edge
Link: xoticas
Link: donna
Link: donna retire
Link: wingate
Link: janie
Link: elsa
Link: supply
Link: king
Link: inter
Link: burberry
Link: alamo II
Link: AFJ
Link: bank
Link: unifirst
Link: the pep boys
Link: adan

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/03/2008 01:22 PM	APRV
2	Dale Kennan	Dale Kennan	04/03/2008 03:30 PM	APRV
3	Auditor's Office	Becky Morales	04/04/2008 08:01 AM	APRV
4	Dale Kennan	Dale Kennan	04/04/2008 08:16 AM	APRV
5	Auditor's Office	Linda Fong	04/10/2008 04:26 PM	APRV

6	Court Administrator	Monica Badillo	04/10/2008 04:36 PM	APRV
7	Court Administrator	Monica Badillo	04/10/2008 04:36 PM	APRV

Form Started By: Hilda Fuentes Started On: 04/03/2008 09:07 AM

Final Approval Date: 04/10/2008

Office of Tax Assessor-Collector

COUNTY of HIDALGO

Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178
P.O. Box 178
(956) 318-2160
FAX (956) 318-2733

March 31, 2008

The Honorable J.D Salinas III
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO

Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178
P.O. Box 178
(956) 318-2160
FAX (956) 318-2733

	ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1.	A1800.00.035.0014.01	SNIDER, LUELLA	TREYSON DEVE	$ 2,633.03
2.	A4700.99.000.0000.A4	GENERAL ELECTRIC	GELNERAL ELECTRIC	$ 2,770.46
3.	B2857.00.000.0002.00	AVERILL-GRAY PROPERTIES	STOCK BUILDING SUPPL	$ 3,770.51
4.	B3725.00.000.0004.00	BLANCA GUTIERREZ	MADIAM LP	$ 4,803.85
5.	E4360.00.000.0001.00	H EDCOUCH HOUSING	E EDCOUCH HOUSING	$ 23,763.73
6.	E4590.00.000.0001.00	EL PATRIMONIO APARTMENTS	BABSON CAPITAL	$ 5,773.22
7.	E4649.00.000.0701.00	ELPUEBLITO	MONTALVO & RAMIREZ	$ 4,384.27
8.	E5420.00.000.0001.00	ELSA RETIREMENT LTD	ELSA RETIREMENT LTD	$ 18,937.76
9.	H0304.02.000.0001.00	HVM ALAMO II LTD	HVM ALAMO II LTD	$ 7,911.71
10.	H0306.00.000.0001.00	HVM ALTON LTD	HVM ALTON LTD	$ 31,343.92
11.	H0308.00.000.0001.00	HVM EDCOUCH LTD	HVM EDCOUCH LTD	$ 11,717.15
12.	H0309.00.000.0001.00	HVM LA VILLA LTD	HVM LA VILLA LTD	$ 19,671.72
13.	J7800.82.228.3300.00	EDGE PETROLEUM OPERATING	EDGE PETROLEUM	$ 3,741.31
14.	K2400.00.000.0100.11	XOTICAS RIO GRANDE VALLEY	XOTICAS RIO GRANDE	$ 4,796.20
15.	L0250.00.035.0003.03	HVM DONNA II LTD	HVM DONNA II LTD	$ 7,764.30
16.	L0250.00.055.0002.00	DONNA RETIREMENT LTD	DONNA RETIREMENT	$ 11,223.29
17.	L1700.00.000.003A.00	SUNGATE DEVE	WINGATE INN	$ 6,802.99
18.	L1700.99.000.006A.00	JANIE & JACK	JANIE & JACK	$ 3,474.21
19.	L1730.02.000.0001.00	HAMILTON VALLEY MANAGEMENT	HVM ELSA II	$ 9,875.51
20.	M0360.99.000.0001.17	WESTERN FASTNERS	HD SUPPLY	$ 2,830.78
21.	P4600.00.001.0014.00	ALVIN & SUSANA SAMANO	KING GUERRA, DAVIS	$ 3,270.47

Office of Tax Assessor-Collector

COUNTY of HIDALGO

Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178
P.O. Box 178
(956) 318-2160
FAX (956) 318-2733

22.R2730.99.000.0002.46	INTER NATIONAL BANK	INTER NATIONAL BANK	$ 2,941.79
23.R3052.99.001.0001.02	BURBERRY LIMITED	BURBERRY LIMITED	$ 2,994.77
24.R5350.00.000.0000.26	HVM ALAMO LTD	HVM ALAMO LTD	$ 24,846.03
25. S1600.00.001.0009.05	AFJ DBA FLYING J	AFJ DBA FLYING J	$ 3,749.75
26.S2950.00.000.0328.00	JOSE M & NORA OLIVAREZ	BANK OF AMERICA	$ 4,567.18
27.S5950.00.012.0005.07	UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS	$ 3,095.43
28.T3640.02.000.0000.05	THE PEP BOYS	THE PEP BOYS	$ 7,633.32
29.T8030.00.000.0016.00	ADAN & ETELVINA GARZA	ADAN & ETELVINA GARZ	$ 2,943.37

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SNIDER, LUELLA C/O RUBEN LOPEZ JR Payer: Treyson Development Inc

Present mailing address *(number and street)*
P.O. BOX 592

City, town or post office, state, ZIP code	Phone *(area code and number)*
ALAMO, TX 78516	

Legal description (or attach copy of the tax bill or tax receipt): ALAMO LAND & SUGAR CO N.98 AC E119.33'

Step 2: Describe the property

W196.5' LOT 14 BLK 35

Address or location of property:

R112043

Account number of property: A1800.00.035.0014.01 OR Tax receipt number: 11196394

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	01/31 / 2008	$ 3738.90	$ 2633.03
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2633.03

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

VALUE DECREASED

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-34-08

sign here — Authorized officer	Date
	3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	3/13/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
GENERAL ELECTRIC CAPITAL CORP / PROPERTY TAX COMPLIANCE

Present mailing address *(number and street)*
P.O. BOX 3649

City, town or post office, state, ZIP code
DANBURY, CT 06813

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LEASED EQUIPMENT AT SHARYLAND SCHOOL &

Step 2: Describe the property

MCALLEN CITY/ NEW ACCT 2007

Address or location of property:

P692157

Account number of property: A4700.99.000.0000.A4

Tax receipt number: OR 10066515

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	12/05 / 2007	$ 30475.15	$ 2770.46
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2770.46

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer — Date 3/24/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/13/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
STOCK BUILDING SUPPLY & owner: Averill-Gray Properties 3/24 per chg. add'l

Present mailing address *(number and street)*
~~PO BOX 58485~~ 3110 Market Street. Attn: Barb Witek

City, town or post office, state, ZIP code
~~RALEIGH, NC 27658~~ Green Bay. WI 54313

Phone *(area code and number)*
(920) 337-1660 Ext. 236

Legal description (or attach copy of the tax bill or tax receipt): BFI RECYCLING ADDITION

Step 2: Describe the property

Address or location of property:

R537268 +

Account number of property:

B2857.00.000.0002.00 +

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	$ 57635.04	$ 3770.51 +
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3770.51 +

Taxpayer's reason for refund *(attach supporting documentation)*: OP

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature: Barbara Witek Accounting Department — Date of application for tax refund: 3/11/08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here — Authorized officer — Date: 4/1/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/25/08

3/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MADIAM LP + owner : Blanca Gutierrez

Present mailing address *(number and street)*
7825 SOUTH 23RD ST

City, town or post office, state, ZIP code
MCALLEN, TX 78501

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): BOTELO INDUSTRIAL PARK LT 4

Step 2: Describe the property

Address or location of property: 0512 S 28th St McAllen, TX

R546668 +

Account number of property:

B3725.00.000.0004.00 +

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	01/31 / 2008	$ 10218.08	$ 4803.85 +
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4803.85 +

Taxpayer's reason for refund *(attach supporting documentation)*: OP

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here ➡ Authorized officer

Date 4/1/08

Collector(s) or taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡

Date 3/25/08

3/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
H EDCOUCH HOUSING LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): EL JARDIN

Step 2: Describe the property

Address or location of property:

R167303

Account number of property:
E4360.00.000.0001.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31	/ 04	$ 14802.02	$ 7158.02
2. ALL ENTITIES	2005	12/30	/ 05	$ 14350.05	$ 6722.59
3. ALL ENTITIES	2006	12/29	/ 06	$ 13134.21	$ 5355.90
4. ALL ENTITIES	2007	1/11	/ 08	$ 11673.62	$ 4527.22
5.			/	$ TOTAL	$ 23763.73

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer — Date: 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following owner: El Patrimonio Apts

Step 1: Owner's name and address	Owner's name BABSON CAPITAL Management LLC Attn J Boulette
	Present mailing address *(number and street)* ~~MANAGEMENT LLC~~ 1500 main St, Suite 2100
	City, town or post office, state, ZIP code ~~BOSTON, MA 02210~~ Springfield, MA 01115
	Phone *(area code and number)* 413 226 1472
	Legal description (or attach copy of the tax bill or tax receipt): EL PATRIMONDIO LT 1
Step 2: Describe the property	Address or location of property: R638703
	Account number of property: E4590.00.000.0001.00 OR Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	$ 88247.73	$ 5773.22
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5773.22

Taxpayer's reason for refund *(attach supporting documentation)*: OP

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature [signature] Date of application for tax refund: 3-6-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-28-08

sign here ➡ Authorized official [signature] Date: 4/1/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡ [signature] Date: 3/25/08

3/27

APPLICATION FOR TAX REFUND

Collecting office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
EL PUEBLITO AT CIMARRON LTD PAID BY: MONTALVO & RAMIREZ (FIDENCIO FLORES)

Present mailing address *(number and street)*
2201 UVALDE ST STE 19

City, town or post office, state, ZIP code
MCALLEN, TX 78503-5661

Phone (area code and number)
(956) 631-1185

Legal description (or attach copy of the tax bill or tax receipt): EL PUEBLITO CONDOMINIUMS UNIT 701

Step 2: Describe the property

Address or location of property:

R674771

Account number of property:
E4649.00.000.0701.00

Tax receipt number:
OR 9866867

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	11/08 / 07	$ 4384.27	$ 4384.27
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4384.27

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR.

REFUND DUE BACK TO TAXPAYER.

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** [signature] **Date of application for tax refund** 2/20/08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here Authorized officer [signature] Date 3/26/08

sign here Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* [signature] Date 2/26/08

2/27

V

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
ELSA RETIREMENT LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ELSA RETIREMENT LTD LOT 1

Step 2: Describe the property

Address or location of property:

R517563

Account number of property:

E5420.00.000.0001.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 18902.66	$ 4725.31
2. ALL ENTITIES	2005	12/30 / 05	$ 19391.51	$ 5238.92
3. ALL ENTITIES	2006	12/29 / 06	$ 18669.29	$ 4871.96
4. ALL ENTITIES	2007	1/17 / 08	$ 16357.42	$ 4101.57
5.		/	$ TOTAL	$ 18937.76

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3.26.08

sign here — Authorized officer — Date 3/28/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 2/1/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM ALAMO II LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): r/s lt 2 blk 37 & lt 4 blk 36 lot p n463' w242.8' exc an irr tr of

Step 2: Describe the property

0.036ac sw cor 2.53ac net

Address or location of property:

R274243

Account number of property:

R5350.00.000.0000.26

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 14916.55	$ 7937.03
2. ALL ENTITIES	2005	1/11 / 05	$ 14444.94	$ 7481.94
3. ALL ENTITIES	2006	12/29 / 06	$ 11906.28	$ 5229.28
4. ALL ENTITIES	2007	1/11 / 08	$ 10046.11	$ 4197.78
5.		/	$ TOTAL	$ 24,846.03

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM ALTON II LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): HVM ALTON LOT 1

Step 2: Describe the property

Address or location of property:

R 644360

Account number of property:

H0306.00.000.0001.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 26059.99	$ 9952.58
2. ALL ENTITIES	2005	12/30 / 05	$ 26009.58	$ 9871.85
3. ALL ENTITIES	2006	12/29 / 06	$ 21421.43	$ 5924.88
4. ALL ENTITIES	2007	1/11 / 08	$ 20021.56	$ 5594.61
5.		/	$ TOTAL	$ 31343.92

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

Appl P693720

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM EDCOUCH II LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): HVM EDCOUCH II LTD LOT 1

Step 2: Describe the property

Address or location of property:

R631087

Account number of property:

H0308.00.000.0001.00 OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 25947.44	$ 4344.70
2. ALL ENTITIES	2005	12/30 / 05	$ 25548.03	$ 3991.98
3. ALL ENTITIES	2007	1/15 / 08	$ 23576.91	$ 3380.47
4.		/	$	$
5.		/	$ TOTAL	$ 11717.15

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer — Date 3/28/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM LA VILLA LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): HVM LA VILLA LTD LOT 1

Step 2: Describe the property

Address or location of property:

R637607

Account number of property:
H0309.00.000.0001.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	1/24 / 05	$ 17033.08	$ 4664.45
2. ALL ENTITIES	2005	1/31 / 06	$ 19807.01	$ 7359.72
3. ALL ENTITIES	2006	12/29 / 06	$ 16013.33	$ 4137.18
4. ALL ENTITIES	2007	1/11 / 08	$ 14007.28	$ 3510.37
5.		/	$ TOTAL	$ 19671.72

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

Apply P693718

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name	EDGE PETROLEUM OPERATING
Present mailing address *(number and street)*	1301 TRAVIS SE 2000
City, town or post office, state, ZIP code	HOUSTON, TX 77002
Phone *(area code and number)*	

Legal description (or attach copy of the tax bill or tax receipt): LEASE

Step 2: Describe the property

Address or location of property:

N2000197

Account number of property: J7800.82.228.3300.00 N2000197 6 OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	$ 6084.95	$ 3741.31
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3741.31

Taxpayer's reason for refund *(attach supporting documentation)*: OP

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and ~~correct~~."

sign here — Signature: Linda P. Olen — Date of application for tax refund: 3-6-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/27/08 JE 3-28-08

sign here — Authorized officer — Date: 4/11/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/18/08

3.20.08

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
XOTICAS RIO GRANDE VALLEY Owner: KDS III Land Developed

Present mailing address *(number and street)*
PO BOX 450128

City, town or post office, state, ZIP code
LAREDO, TX 78045-0128

Phone (area code and number)
956-795-8888

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT N110' S 330' E240.8' W330'

Step 2: Describe the property

LOT 100 .61 AC NET

Address or location of property:

R618900

Account number of property:
K2400.00.000.0100.11

Tax receipt number:
OR 11369078

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/30 / 08	$ 15722.00	~~$ 10925.80~~ $ 4796.20
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	~~$ 10925.80~~ 4796.20

Taxpayer's reason for refund *(attach supporting documentation)*: OP

0803806A

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund
2-25-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JF 3-26-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/7/08

8/7

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM DONNA II LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LOTT TOWN & IMPROVEMENTS N1.36 E 2.45 AC

Step 2: Describe the property

LYING S OF EXPRSWAY LOT 3 & 4 R/S BLKS 35-42

Address or location of property:

R206016

Account number of property:

L0250.00.035.0003.03

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 4292.84	$ 1893.56
2. ALL ENTITIES	2005	1/26 / 06	$ 5110.91	$ 2728.24
3. ALL ENTITIES	2006	12/29 / 06	$ 3978.32	$ 1613.70
4. ALL ENTITIES	2007	1/11 / 08	$ 3942.43	$ 1528.80
5.		/	$ TOTAL	$ 7764.30

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer

Date: 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 3/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
DONNA RETIREMENT LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LOTT TOWN & IMPROVEMENTS N510' LOT 2 BLK 55

Step 2: Describe the property

4.21AC GR 3.74AC NET AKA LOTS 1-10 & 17-26 R/S

Address or location of property:

R206103

Account number of property:

L0250.00.055.0002.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 7647.10	$ 1963.97
2. ALL ENTITIES	2005	12/30 / 05	$ 9853.97	$ 4210.21
3. ALL ENTITIES	2006	12/29 / 06	$ 8148.92	$ 2547.91
4. ALL ENTITIES	2007	1/11 / 08	$ 8218.25	$ 2501.20
5.		/	$ TOTAL	$ 11223.29

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer

Date: 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SUNGATE DEVELOPMENT, LLC (PAID BY:WINGATE INN MCALLEN)

Present mailing address *(number and street)*
4401 N. MCCOLL RD

City, town or post office, state, ZIP code	Phone *(area code and number)*
MCALLEN, TX 78504	

Legal description (or attach copy of the tax bill or tax receipt): LA PLAZA LOT 3A

Step 2: Describe the property

Address or location of property:

R621017

Account number of property: L1700.00.000.003A.00 OR 10875815 Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	01/24 / 2008	$ 67625.51	$ 6802.99
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 6802.99

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

VALUE DECREASED

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here ➡ Authorized officer	Date
	3/24/08
sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	3/13/08

3-20

MAR 0 3 2008

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
JANIE & JACK

Present mailing address *(number and street)*
500 HOWARD ST

City, town or post office, state, ZIP code
SAN FRANCISCO, CA 94105

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY FURNITURE FIXTURES & EQUIPMENT

Step 2: Describe the property

Address or location of property:

P684881

Account number of property:

L1700.99.000.006A.06 OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 2008	$ ~~2378.28~~	$ 3474.21
2.		/	$ 5852.49	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3474.21

Taxpayer's reason for refund *(attach supporting documentation)*: OP

L020608A

TR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature: TAX DIRECTOR — Date of application for tax refund: 2-29-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer — Date: 3/28/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date: 3/7/08

317

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HAMILTON VALLEY MANAGEMENT INC Payee: HVM Elsa II Retirement

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

LA POSADA II TRACT 1

Address or location of property:

R 605895

Account number of property:
L1730.02.000.0001.00

Tax receipt number:
OR 11539567

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004	12/31 / 04	$ 18820.46	$ 3370.33
2. ALL ENTITIES	2005	1/4 / 06	$ 19031.90	$ 3608.75
3. ALL ENTITIES	2007	1/11 / 08	$ 16252.54	$ 2896.43
4.		/	$	$
5.		/	$ TOTAL	$ 9875.51

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

Apply R 546771

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/19/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name WESTERN FASTENERS (PAID BY:HD SUPPLY) Payer: HD Supply	
Present mailing address *(number and street)* 1200 W. POLK ST STE C	
City, town or post office, state, ZIP code PHARR, TX 78577	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ZERO 2007 DAW M0360.99.000.0001.28/INVENTORY

Step 2: Describe the property

FURNITURE FIXTURES & EQUIPMENT AT 1200 WEST POLK SUITE C

Address or location of property:

P647414

Account number of property: M0360.99.000.0001.17 OR Tax receipt number: 10475857

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	12/31 / 2007	$ 2830.78	$ 2830.78
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2830.78

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

VALUE DECREASED

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here ➡ Authorized officer	Date 3/26/08
sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date 3/26/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
KING, GUERRA, DAVIS GARCIA & owner: Alicia & Susana Samano

Present mailing address *(number and street)*
PO BOX 1025

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PATE'S SECOND ADDITION LOTS 14-16 BLK 1

Step 2: Describe the property

Address or location of property:

R257628

Account number of property:

P4600.00.001.0014.00

Tax receipt number:

OR 11356843

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 08	$ 4858.31	$ 3270.47
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3270.47

Taxpayer's reason for refund *(attach supporting documentation)*: OP

0803805A

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** Edmundo Guerra Jr **Date of application for tax refund** 2/29/08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here Authorized officer [signature] Date 4/1/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here [signature] Date 3/13/08

32008

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name	INTER NATIONAL BANK C/O CARLOS GARZA
Present mailing address *(number and street)*	P.O. BOX 1700
City, town or post office, state, ZIP code	MCALLEN, TX 78505
Phone *(area code and number)*	

Legal description (or attach copy of the tax bill or tax receipt): FURNITURE FIXTURES EQUIPMENT & VEHICLES

Step 2: Describe the property

AT 1801 SOUTH SECOND/ NEW ACCT 2003

Address or location of property:

P649832

Account number of property: R2730.99.000.0002.46 OR Tax receipt number: 11229064

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	01/31 / 2008	$ 37511.54	$ 2941.79
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2941.79

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-07

sign here ➡ Authorized officer | Date 3/28/07

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡ | Date 3/13/07

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
BURBERRY LIMITED

Present mailing address *(number and street)*
1350 AVENUE OF THE AMERICAS 14TH FL

City, town or post office, state, ZIP code
NEW YORK, NEW YORK 10019

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

EQUIPMENT AT 5001 E EXPWY 83

Address or location of property:

P690270

Account number of property:
R3052.99.001.0001.02

Tax receipt number:
OR 11296866

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 08	$ 45777.18	$ 2994.77
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2994.77

Taxpayer's reason for refund *(attach supporting documentation)*: OP

0803107D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** VP FINANCE

Date of application for tax refund 3/5/08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☐ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here — Authorized officer — Date 4/4/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 3/25/08

3/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HVM ALAMO II LTD

Present mailing address *(number and street)*
PO BOX 190

City, town or post office, state, ZIP code
BURNET, TX 78611-0190

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): HVM ALAMO II LOT 1

Step 2: Describe the property

Address or location of property:

R692231

Account number of property:
H0304.02.000.0001.00

OR

Tax receipt number:
8311774/10654910

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	12/29 / 06	$ 18299.39	$ 4237.07
2. ALL ENTITIES	2007	1/11 / 08	$ 16001.72	$ 3674.64
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 7911.71

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C2167-07D

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 2/6/08

3-20

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
AFJ DBA FLYING J TRAVEL PLAZA

Present mailing address *(number and street)*
PO BOX 150310

City, town or post office, state, ZIP code
OGDEN, UTAH 84415

Phone *(area code and number)*
801-624-1567

Legal description (or attach copy of the tax bill or tax receipt): SANTA CRUZ RANCH LOT 1 BNG AN IRR TRACT

Step 2: Describe the property

W1093.84' S 661.39' 15.25 AC NET

Address or location of property:

R 63 8831

Account number of property:

S1600.00.001.0009.05

OR

~~Tax receipt number:~~

11229714

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/31 / 08	$ ~~53567.92~~	$ 3749.75
2.		/	$ 127162.60	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3749.75

Taxpayer's reason for refund *(attach supporting documentation)*: OP

0803129C

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** Thomas Long

Date of application for tax refund 3/3/2008

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here — Authorized officer — Date 4/1/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/13/08

3-2008

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
JOSE M & NORA OLIVAREZ PAID BY: BANK OF AMERICA

Present mailing address *(number and street)*
4601 BUDDY OWENS AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504-4827

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY W150' E906' N986.46' EXC 1.0AC

Step 2: Describe the property

LOT 328 A/K/A TR 5 2.40 AC GR 2.23 AC NET

Address or location of property:

R281789

Account number of property:

S2950.00.000.0328.00

Tax receipt number:

OR 10835089

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/23 / 08	$ 4567.18	$ 4567.18
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR

REFUND DUE BACK TO MORTGAGE.

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here Signature Tonya Guarty

Date of application for tax refund Feb. 14, 2008

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-26-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 2/25/08

2127

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
UNIFIRST HOLDINGS, INC- C/O TAX DEPARTMENT

Present mailing address *(number and street)*
68 JONSPIN RD

City, town or post office, state, ZIP code
WILMINGTON , MA 01887-1090

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): STEELE & PERSHING W 250'X330' OF E814' OF S 10 AC OF N 40 AC OF LOT 5 BLK 12

Step 2: Describe the property

Address or location of property:

R290181

Account number of property:
S5950-00-012-0005-07

Tax receipt number:
OR 10727346

Step 3: Give the tax payment information

	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1.	ALL ENTITIES	2007	1/25 / 08	$ 14,627.90	$ 3,095.43
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$ TOTAL	$ 3,095.43

Taxpayer's reason for refund *(attach supporting documentation)*: OP L011608C

DC Payon acct R197550 Per Letter, Ord + Ref Wire

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund
3-4-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3.27.08

sign here — Authorized officer — Date 4/1/08

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 3/25/08

3/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
THE PEP BOYS

Present mailing address *(number and street)*
3111 W. ALLEGHENY AVE DEPT C/O TAX

City, town or post office, state, ZIP code	Phone *(area code and number)*
PHILADELPHIA, PA 19132	

Legal description (or attach copy of the tax bill or tax receipt): THE PEP BOYS #2 ALL EXC S380-W25

Step 2: Describe the property

Address or location of property:

R301705

Account number of property: T3640.02.000.0000.05

Tax receipt number: OR 11407833

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	01/31 / 2008	$ 48555.30	$ 7633.32
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 7633.32

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#7

VALUE DECREASED apply. Refund to T3640.01.000.0001.00 R301702

NB

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-24-08

sign here — Authorized officer	Date
	3/28/08
sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	3/13/08

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APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
ADAN & ETELVINA GARZA

Present mailing address *(number and street)*
2314 THORNTON AVE

City, town or post office, state, ZIP code
MISSION, TX 78572-0000

Phone *(area code and number)*
956-584-12-53

Legal description (or attach copy of the tax bill or tax receipt): TROSPER GARDENS LOT 16

Step 2: Describe the property

Address or location of property:

Account number of property: T8030.00.000.0016.00 R693050

Tax receipt number: OR 9941153

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	11/21 / 07	$ 2943.37	$ 2943.37
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2943.37

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. MONEY SHOULD BE APPLIED TO ACCT #T8030.00.000.0011.00 R693045

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** Etelvina Garza

Date of application for tax refund 1-17-08

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-27-08

sign here — Authorized officer — Date 3/28/08

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 1-22-08

2008 3/7

AI-8760 **7.A.**

Homebuyer Prog.

CC CONSENT

Date: 04/14/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request approval to enter into ONE (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME-Homebuyer Assistance Program. Approval is being requested to enter into contract with the following family:

APPLICANT	GRANT AMOUNT	LENDER	FUNDING YEAR	LEGAL DESCRIPTION
Jose L. Cordova	$7,500	USDA	2004	Lot 18 Herencia Manor Edinburg, TX (Outside City Limits)

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/08/2008 10:53 AM	APRV
2	Andres Castro	Andres Castro	04/09/2008 03:47 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:33 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Estella Webber Started On: 04/07/2008 04:42 PM

Final Approval Date: 04/10/2008

AI-8733 **8.A.**

Monthly Collection Reports
CC CONSENT

Date:	04/14/2008
Submitted By:	Yolanda Agado, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Area:	Auditor's Office

Information

CAPTION

Approval of Monthly Collections Reports for the month of February 2008 for the following departments:

1. Anzalduas Park - $3,560.00
2. Constable Celestino Avila - $417.60
3. Constable Lazaro Gallardo - $380.00
4. Constable Eduardo Bazan - $520.00
5. Delta Lake - $1,126.00
6. Fire Marshal - $5,144.55
7. JP Gilberto Saenz - $44,447.50
8. JP Jesus Morales - $26,907.33
9. JP Bobby Contreras - $62,413.50
10. JP Rosa Trevino - $75,322.00
11. JP Luis Garza - $98,499.85
12. JP Ismael Ochoa - $74,182.61
13. JP Charlie Espinoza - $118,803.25
14. JP Espiridion Jackson - $31,811.92
15. Tax Assessor/Collector - $21,213,108.37

BACKGROUND

Fiscal Impact

Attachments

Link: Co Judge 4-1-08 Monthly Reports

Form Routing/Status

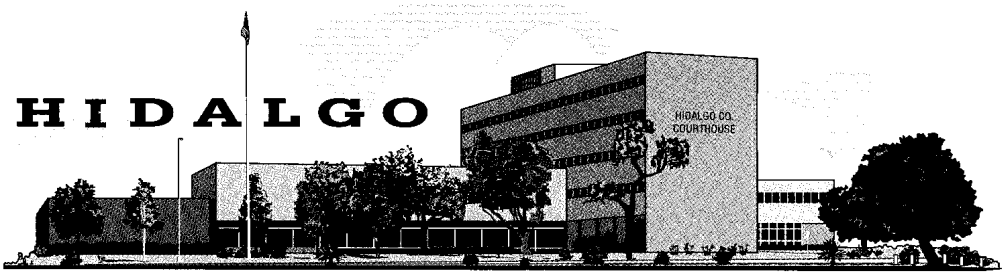
Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/03/2008 02:49 PM	APRV
2	Ivan Cantu	Ivan Cantu	04/03/2008 03:03 PM	APRV
3	Auditor's Office	Linda Fong	04/10/2008 01:34 PM	APRV
4	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Yolanda Agado

Started On: 04/03/2008 01:42 PM

Final Approval Date: 04/10/2008

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

April 1, 2008

The Honorable Juan D. Salinas, III
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Salinas:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
Anzalduas Park	$ 3,560.00	February 2008
Constable Celestino Avila	$ 417.60	February 2008
Constable Lazaro Gallardo	$ 380.00	February 2008
Constable Eduardo Bazan	$ 520.00	February 2008
Delta Lake	$ 1,126.00	February 2008
Fire Marshal	$ 5,144.55	February 2008
J.P. Gilberto Saenz	$ 44,447.50	February 2008
J.P. Jesus E. Morales	$ 26,907.33	February 2008
J.P. Bobby Contreras	$ 62,413.50	February 2008
J.P. Rosa E. Trevino	$ 75,322.00	February 2008
J.P. Luis Garza	$ 98,499.85	February 2008
J.P. Ismael "Melo" Ochoa	$ 74,182.61	February 2008
J.P. Charlie Espinoza	$ 118,803.25	February 2008
J.P. Espiridion Jackson	$ 31,811.92	February 2008
Tax Assessor/Collector	$ 21,213,108.37	February 2008

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

AI-8818 **9.A.**

Blue Cross/Blue Shield Health Insurance claims for periods 03/22/08 thru 03/31/08

CC CONSENT

Date: 04/14/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Employee Benefits Section:

1. Approval to transfer $ 189,938.51 to Hidalgo County Health Insurance claims bank account for Blue Cross/Blue Shield Health Insurance claims for the periods:

March 22, 2008 through March 28, 2008	$ 153,652.92
March 29, 2008 through March 31, 2008	$ 36,285.59
	$ 189,938.51

2. Approval of wire transfer to cover the claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: BC-BS Health Insurance claims 03-22-08 thru 03-31-08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/10/2008 04:20 PM	APRV
2	Andres Castro	Andres Castro	04/10/2008 04:30 PM	APRV
3	Auditor's Office		04/10/2008 05:26 PM	NEW

Form Started By: Anna Galvan — Started On: 04/09/2008 03:59 PM

Final Approval Date: 04/10/2008

HIDALGO COUNTY BUDGET OFFICE/HEALTH INSURANCE DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS PAID BY
BLUE CROSS BLUE SHIELD of TEXAS
FOR THE PERIOD OF: **March 22, 2008 through March 31, 2008.**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the Claims paid in the amount of **$ 189,938.51.**

Blue Cross Blue Shield of Texas is certifying to my office that it has paid Health Insurance Claims On behalf of the following:

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District #1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas from dates **03/22/2008** to **03/31/2008** is **$ 189,938.51.**

Budget Office/Health Insurance Division is requesting approval of this payment on **April 14, 2008 Commissioners'** Court Agenda.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed all claims included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Community Service Agency, Hidalgo County Urban County Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding account.
- All types of expenditures reflected on these claim reports are appropriate for the Hidalgo County Health Insurance Self-Funded Account.

Health Insurance Coordinator

April 14, 2008
Comm. Court Date

Commissioner's Court Approval

Date

Group # 021185 **HIDALGO COUNTY**

Settlement ID: **TX433010006**

Processed Date 03/22/2008 through 03/28/2008

SECTION			
0001 - 0011	**Hidalgo County**		$90,439.88
0002 - 0012	**Head Start**		$45,050.06
0003 - 0013	**Appraisal District**		$2,068.70
0004 - 0014	**Community Service**		$947.33
0005 - 0015	**Drainage District**		$8,800.60
0006 - 0016	**Retiree**		$5,618.20
9001 - 9002	**COBRA**		$728.15
		TOTALS	**$153,652.92**

Group Nbr	21185		HIDALGO COUNTY COMMUNITY SERVICE			
Invoice Profile	618139					
Invoice Number	78627					
Invoice Period From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					
Section Nbr	**Coverage**	**Member ID**	**Document Control**	**Service Date**	**Gross Amt**	**Net Amt**
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$38.40	$38.40
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$23.77	$23.77
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$2.66	$2.66
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$12.55	$12.55
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$3.00	$3.00
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$8.13	$8.13
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$17.58	$17.58
0004 - Basic Plan	Blue Shield	841184645	00002008084505977 60X	3/18/2008	$7.85	$7.85
0004 - Basic Plan	Blue Shield	841184645	00002008086504676 30X	3/18/2008	$35.70	$35.70
0004 - Basic Plan	Blue Shield	841184645	00002008086505325 20X	3/20/2008	$67.01	$67.01
0004 - Basic Plan	Blue Shield	841184645	00002008086505325 20X	3/20/2008	$31.39	$31.39
0004 - Basic Plan	Blue Shield	841184645	00002008086505786 50X	3/17/2008	$35.70	$35.70
0004 - Basic Plan	Blue Shield	841184645	00002008086505786 50X	3/17/2008	$12.55	$12.55
0004 - Basic Plan	Blue Shield	841184645	00002008086505786 50X	3/17/2008	$5.17	$5.17
0004 - Basic Plan	Blue Shield	838184913	00002008081504578 70X	3/8/2008	$41.35	$41.35
0004 - Basic Plan	Blue Shield	838184913	00002008081504578 70X	3/8/2008	$3.76	$3.76
0004 - Basic Plan	Blue Shield	830352242	00002008081503780 10X	3/18/2008	$35.70	$35.70
0004 - Basic Plan	Blue Shield	830352242	00002008081503780 10X	3/18/2008	$5.32	$5.32
0004 - Basic Plan	Blue Shield	830352242	00002008081503780 10X	3/18/2008	$23.77	$23.77
0004 - Basic Plan	Drug	841184645	80775137685000	3/17/2008	$59.70	$59.70
0004 - Basic Plan	Drug	841184645	80784016115000	3/18/2008	$3.90	$3.90
0004 - Basic Plan	Drug	841184645	80785690235000	3/18/2008	$309.74	$309.74
0004 - Basic Plan	Drug	840713579	80735470945000	3/11/2008	($104.02)	($104.02)
0004 - Basic Plan	Drug	840713579	80735470945000	3/11/2008	$35.84	$35.84
0004 - Basic Plan	Drug	830352242	80783231715000	3/18/2008	$39.64	$39.64
0014 - Buy Up Plan	Blue Shield	842783615	00002008077040568 10C	3/4/2008	$31.59	$31.59
0014 - Buy Up Plan	Blue Shield	842783615	00002008085505214 30X	3/4/2008	$2.92	$2.92
0014 - Buy Up Plan	Blue Shield	840366164	00002008084506158 50X	3/20/2008	$40.70	$40.70
0014 - Buy Up Plan	Blue Shield	844699434	00002008084040066 60C	3/13/2008	$17.50	$17.50
0014 - Buy Up Plan	Blue Shield	844699434	00002008084040066 60C	3/13/2008	$8.13	$8.13
0014 - Buy Up Plan	Drug	833517379	80784271407000	3/18/2008	$47.51	$47.51
0014 - Buy Up Plan	Drug	838763016	80807364067000	3/20/2008	$12.37	$12.37
0014 - Buy Up Plan	Drug	840366164	80777268704000	3/17/2008	$30.45	$30.45
TOTAL					**$947.33**	**$947.33**

Group Nbr	21185		HIDALGO COUNTY			
Invoice Profile	618139					
Invoice Number	78627					
InvoicePeriod From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					
Section Nbr	**Coverage**	**Member ID**	**Document Control**	**Service Date**	**Gross Amt**	**Net Amt**
0001 - Basic Plan	Blue Cross	840061724	0000200808451785730X	3/14/2008	$45.98	$45.98
0001 - Basic Plan	Blue Cross	831678245	0000200808751692060X	3/17/2008	$237.84	$237.84
0001 - Basic Plan	Blue Cross	843985170	0000200807003164750C	2/28/2008	$93.84	$93.84
0001 - Basic Plan	Blue Cross	841102924	0000200807011113640C	2/28/2008	$1,570.15	$1,570.15
0001 - Basic Plan	Blue Cross	849667832	0000200808551679240X	3/19/2008	$204.50	$204.50
0001 - Basic Plan	Blue Cross	841448838	0000200808751685960X	3/21/2008	$339.51	$339.51
0001 - Basic Plan	Blue Cross	838644849	0000200808451779580X	3/16/2008	$217.90	$217.90
0001 - Basic Plan	Blue Cross	838644849	0000200808651880460X	3/18/2008	$1,930.73	$1,930.73
0001 - Basic Plan	Blue Shield	841749057	0000200808450702610X	3/15/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	841749057	0000200808450702610X	3/15/2008	$8.95	$8.95
0001 - Basic Plan	Blue Shield	841749057	0000200808450702610X	3/15/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$7.20	$7.20
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	839769478	0000200808750549620X	3/24/2008	$47.60	$47.60
0001 - Basic Plan	Blue Shield	841285369	0000200807950573240X	3/17/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$8.01	$8.01
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$7.14	$7.14
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$9.63	$9.63
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$13.29	$13.29
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$2.13	$2.13
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$3.15	$3.15
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$7.71	$7.71
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$5.13	$5.13
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$5.25	$5.25
0001 - Basic Plan	Blue Shield	830235700	0000200808150455400X	3/15/2008	$8.40	$8.40
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$8.03	$8.03
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$8.01	$8.01
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$13.51	$13.51
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$14.58	$14.58
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$6.42	$6.42
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$6.82	$6.82
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$16.66	$16.66
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$14.95	$14.95
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$6.43	$6.43
0001 - Basic Plan	Blue Shield	840913736	0000200808550465200X	3/18/2008	$8.67	$8.67
0001 - Basic Plan	Blue Shield	842082513	0000200808550514550X	3/21/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	843168762	0000200808450633540X	3/14/2008	$2.02	$2.02
0001 - Basic Plan	Blue Shield	843168762	0000200808450633540X	3/14/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	843168762	0000200808450633540X	3/14/2008	$9.98	$9.98
0001 - Basic Plan	Blue Shield	843168762	0000200808450633540X	3/14/2008	$3.71	$3.71
0001 - Basic Plan	Blue Shield	843168762	0000200808450633560X	3/14/2008	$63.40	$63.40

0001 - Basic Plan	Blue Shield	843168762	0000200808450633560X	3/14/2008	$11.06	$11.06
0001 - Basic Plan	Blue Shield	843168762	0000200808450633560X	3/14/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	843168762	0000200808450633560X	3/14/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	833767092	0000200807950719180X	2/9/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	833767092	0000200807950719180X	2/9/2008	$2.45	$2.45
0001 - Basic Plan	Blue Shield	843288856	0000200808403059680C	3/14/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	843288856	0000200808403059680C	3/14/2008	$100.19	$100.19
0001 - Basic Plan	Blue Shield	843288856	0000200808403059680C	3/14/2008	$10.00	$10.00
0001 - Basic Plan	Blue Shield	844308454	0000200808550452200X	2/5/2008	$5.30	$5.30
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$60.70	$60.70
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$2.35	$2.35
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$5.41	$5.41
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	844308454	0000200808550533920X	2/5/2008	$19.25	$19.25
0001 - Basic Plan	Blue Shield	844308454	0000200808550533930X	2/12/2008	$12.50	$12.50
0001 - Basic Plan	Blue Shield	846064937	0000200808150395470X	3/19/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	846064937	0000200808150395470X	3/19/2008	$28.28	$28.28
0001 - Basic Plan	Blue Shield	842213845	0000200808150456450X	3/13/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	836851172	0000200807950587190X	3/4/2008	$58.51	$58.51
0001 - Basic Plan	Blue Shield	836851172	0000200807950587190X	3/4/2008	$33.82	$33.82
0001 - Basic Plan	Blue Shield	836851172	0000200807950587190X	3/4/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	841052391	0000200808750574480X	3/20/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	842359117	0000200808650448840X	3/5/2008	$48.40	$48.40
0001 - Basic Plan	Blue Shield	842359117	0000200808650529480X	3/6/2008	$42.00	$42.00
0001 - Basic Plan	Blue Shield	842359117	0000200808650529480X	3/6/2008	$24.00	$24.00
0001 - Basic Plan	Blue Shield	842359117	0000200808650529480X	3/6/2008	$19.00	$19.00
0001 - Basic Plan	Blue Shield	836035297	0000200808450664780X	3/19/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$4.48	$4.48
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$8.13	$8.13
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	903371706	0000200807450516860X	3/10/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	836768689	0000200807850579750X	3/13/2008	$23.48	$23.48
0001 - Basic Plan	Blue Shield	836490061	0000200806450566160X	3/3/2008	$21.21	$21.21
0001 - Basic Plan	Blue Shield	843598570	0000200808650532770X	3/20/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	837030896	0000200808750549500X	3/25/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	837030896	0000200808750549500X	3/25/2008	$184.11	$184.11
0001 - Basic Plan	Blue Shield	837030896	0000200808750549500X	3/25/2008	$82.97	$82.97
0001 - Basic Plan	Blue Shield	837030896	0000200808750549500X	3/25/2008	$118.39	$118.39
0001 - Basic Plan	Blue Shield	838710950	0000200808450697760X	2/26/2008	$92.01	$92.01
0001 - Basic Plan	Blue Shield	838710950	0000200808450697800X	2/26/2008	$26.57	$26.57
0001 - Basic Plan	Blue Shield	842690315	0000200807853004930T	3/14/2008	$14.43	$14.43
0001 - Basic Plan	Blue Shield	842690315	0000200807853004930T	3/14/2008	$1.85	$1.85
0001 - Basic Plan	Blue Shield	842690315	0000200808650519670X	3/21/2008	$65.71	$65.71
0001 - Basic Plan	Blue Shield	840016634	0000200808750567100X	3/25/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	840016634	0000200808750567100X	3/25/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	844774520	0000200808750557250X	3/7/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	844774520	0000200808750557250X	3/7/2008	$90.71	$90.71
0001 - Basic Plan	Blue Shield	844774520	0000200808750557250X	3/7/2008	$86.91	$86.91
0001 - Basic Plan	Blue Shield	841889968	0000200808450702570X	3/16/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	841889968	0000200808450702570X	3/16/2008	$30.35	$30.35
0001 - Basic Plan	Blue Shield	841883326	0000200808750461720X	3/24/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	841883326	0000200808750461720X	3/24/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	841883326	0000200808750461720X	3/24/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	841883326	0000200808750461720X	3/24/2008	$14.02	$14.02

0001 - Basic Plan	Blue Shield	841883326	00002008087504617 20X	3/24/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	841883326	00002008087504617 20X	3/24/2008	$7.20	$7.20
0001 - Basic Plan	Blue Shield	841883326	00002008087504617 20X	3/24/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	841883326	00002008087504617 20X	3/24/2008	$83.12	$83.12
0001 - Basic Plan	Blue Shield	841112648	00002008074504853 80X	3/10/2008	$68.94	$68.94
0001 - Basic Plan	Blue Shield	837636284	00002008081503591 90X	3/8/2008	$40.26	$40.26
0001 - Basic Plan	Blue Shield	839723918	00002008081503183 20X	3/18/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839723918	00002008081503183 20X	3/18/2008	$6.62	$6.62
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$254.74	$254.74
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$13.93	$13.93
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$16.80	$16.80
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$80.50	$80.50
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$0.90	$0.90
0001 - Basic Plan	Blue Shield	845197155	00002008066503229 80X	3/4/2008	$7.00	$7.00
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$1,179.47	$1,179.47
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$949.12	$949.12
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$871.80	$871.80
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$853.53	$853.53
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$1,061.04	$1,061.04
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$884.20	$884.20
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 30X	3/4/2008	$157.60	$157.60
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 40X	3/4/2008	$1,283.22	$1,283.22
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 40X	3/4/2008	$985.02	$985.02
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 40X	3/4/2008	$3,700.23	$3,700.23
0001 - Basic Plan	Blue Shield	845197155	00002008084507060 40X	3/4/2008	$2,018.31	$2,018.31
0001 - Basic Plan	Blue Shield	845197155	00002008085504156 90X	3/18/2008	$77.67	$77.67
0001 - Basic Plan	Blue Shield	845197155	00002008085504978 50X	3/20/2008	$123.95	$123.95
0001 - Basic Plan	Blue Shield	845197155	00002008085504978 50X	3/21/2008	$45.47	$45.47
0001 - Basic Plan	Blue Shield	845197155	00002008085504978 50X	3/22/2008	$45.47	$45.47
0001 - Basic Plan	Blue Shield	845197155	00002008085504978 50X	3/23/2008	$45.47	$45.47
0001 - Basic Plan	Blue Shield	845197155	00002008087504187 50X	3/4/2008	$182.76	$182.76
0001 - Basic Plan	Blue Shield	841789120	00002008086504240 30X	2/26/2008	$15.81	$15.81
0001 - Basic Plan	Blue Shield	841789120	00002008087505678 10X	3/24/2008	$66.00	$66.00
0001 - Basic Plan	Blue Shield	841789120	00002008087505678 10X	3/24/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	837095343	00002008079030282 90C	3/9/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	837095343	00002008079110362 50C	3/6/2008	$10.24	$10.24
0001 - Basic Plan	Blue Shield	837243741	00002008087505671 40X	3/24/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839980080	00002008084507002 30X	3/17/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839980080	00002008084507002 30X	3/17/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	839980080	00002008084507002 30X	3/17/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	839980080	00002008084507002 30X	3/17/2008	$11.06	$11.06
0001 - Basic Plan	Blue Shield	839980080	00002008084507002 30X	3/17/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	843837442	00002008077503973 90X	3/4/2008	$7.00	$7.00
0001 - Basic Plan	Blue Shield	843837442	00002008084505850 10X	3/7/2008	$487.56	$487.56
0001 - Basic Plan	Blue Shield	841272180	00002008080503111 20X	3/13/2008	$99.87	$99.87
0001 - Basic Plan	Blue Shield	841272180	00002008080503909 10X	3/13/2008	$35.00	$35.00
0001 - Basic Plan	Blue Shield	841272180	00002008080503909 10X	3/13/2008	$16.00	$16.00
0001 - Basic Plan	Blue Shield	841272180	00002008080503909 10X	3/13/2008	$90.42	$90.42
0001 - Basic Plan	Blue Shield	842148763	00002008080503336 70X	2/25/2008	$9.75	$9.75
0001 - Basic Plan	Blue Shield	842148763	00002008080503336 70X	2/25/2008	$12.36	$12.36
0001 - Basic Plan	Blue Shield	842471609	00002008086505996 10X	3/25/2008	$175.68	$175.68
0001 - Basic Plan	Blue Shield	834603330	00002008081503463 70X	3/14/2008	$766.35	$766.35
0001 - Basic Plan	Blue Shield	834603330	00002008085505090 40X	2/18/2008	$117.66	$117.66
0001 - Basic Plan	Blue Shield	834603330	00002008085505293 40X	3/18/2008	$4.43	$4.43
0001 - Basic Plan	Blue Shield	834603330	00002008085505293 40X	3/18/2008	$1.85	$1.85
0001 - Basic Plan	Blue Shield	834603330	00002008086505597 50X	2/20/2008	$148.70	$148.70
0001 - Basic Plan	Blue Shield	834603330	00002008086505597 50X	2/20/2008	$170.00	$170.00
0001 - Basic Plan	Blue Shield	841433661	00002008078040001 10C	2/15/2008	$59.81	$59.81

0001 - Basic Plan	Blue Shield	838127156	00002008088530354 30T	3/25/2008	$9.08	$9.08
0001 - Basic Plan	Blue Shield	838127156	00002008088530354 30T	3/25/2008	$4.31	$4.31
0001 - Basic Plan	Blue Shield	838127156	00002008088530354 30T	3/25/2008	$11.51	$11.51
0001 - Basic Plan	Blue Shield	841933245	00002008064505715 70X	2/28/2008	$79.57	$79.57
0001 - Basic Plan	Blue Shield	841933245	00002008086505113 10X	3/24/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	841933245	00002008086505113 10X	3/24/2008	$2.35	$2.35
0001 - Basic Plan	Blue Shield	841933245	00002008086505113 10X	3/24/2008	$5.41	$5.41
0001 - Basic Plan	Blue Shield	841933245	00002008086505113 10X	3/24/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$5.83	$5.83
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$5.41	$5.41
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$10.15	$10.15
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$8.86	$8.86
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$8.55	$8.55
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$9.98	$9.98
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$8.13	$8.13
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$27.03	$27.03
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$19.25	$19.25
0001 - Basic Plan	Blue Shield	839075024	00002008084506457 00X	3/17/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	837550646	00002008087504809 70X	3/19/2008	$68.94	$68.94
0001 - Basic Plan	Blue Shield	837550646	00002008087504809 70X	3/19/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	837550646	00002008087504809 70X	3/19/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	839323742	00002008081504693 20X	2/25/2008	$9.44	$9.44
0001 - Basic Plan	Blue Shield	841643455	00002008084506873 80X	2/14/2008	$81.06	$81.06
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$158.25	$158.25
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$30.76	$30.76
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$89.96	$89.96
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$11.04	$11.04
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$52.20	$52.20
0001 - Basic Plan	Blue Shield	841678473	00002008071120227 00C	2/28/2008	$52.20	$52.20
0001 - Basic Plan	Blue Shield	839476769	00002008070112115 90C	3/4/2008	$35.00	$35.00
0001 - Basic Plan	Blue Shield	841035088	00002008081503583 10X	2/17/2008	$5.50	$5.50
0001 - Basic Plan	Blue Shield	841035088	00002008081503583 10X	2/17/2008	$5.50	$5.50
0001 - Basic Plan	Blue Shield	841035088	00002008081503583 10X	2/17/2008	$5.50	$5.50
0001 - Basic Plan	Blue Shield	841035088	00002008081503583 10X	2/17/2008	$5.50	$5.50
0001 - Basic Plan	Blue Shield	841035088	00002008081503583 10X	2/17/2008	$5.50	$5.50
0001 - Basic Plan	Blue Shield	836355171	00002008074503769 40X	3/11/2008	$786.97	$786.97
0001 - Basic Plan	Blue Shield	836355171	00002008074503769 40X	3/11/2008	$40.61	$40.61
0001 - Basic Plan	Blue Shield	836355171	00002008086504702 40X	3/6/2008	$12.00	$12.00
0001 - Basic Plan	Blue Shield	836355171	00002008086504702 40X	3/6/2008	$16.00	$16.00
0001 - Basic Plan	Blue Shield	836355171	00002008086504702 40X	3/6/2008	$12.36	$12.36
0001 - Basic Plan	Blue Shield	836355171	00002008086504702 40X	3/6/2008	$9.14	$9.14
0001 - Basic Plan	Blue Shield	836355171	00002008086504702 40X	3/6/2008	$2.92	$2.92
0001 - Basic Plan	Blue Shield	841063665	00002008087505477 20X	3/25/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	841063665	00002008087505477 20X	3/25/2008	$1.86	$1.86
0001 - Basic Plan	Blue Shield	841063665	00002008087505477 20X	3/25/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	843152051	00002008081503449 80X	3/17/2008	$33.82	$33.82
0001 - Basic Plan	Blue Shield	843152051	00002008081503449 90X	3/17/2008	$10.00	$10.00
0001 - Basic Plan	Blue Shield	843152051	00002008081503449 90X	3/17/2008	$30.00	$30.00
0001 - Basic Plan	Blue Shield	843152051	00002008081503450 00X	3/4/2008	$58.51	$58.51
0001 - Basic Plan	Blue Shield	843152051	00002008081503450 20X	3/4/2008	$60.70	$60.70

0001 - Basic Plan	Blue Shield	843152051	0000200808150345030X	3/17/2008	$100.19	$100.19
0001 - Basic Plan	Blue Shield	843152051	0000200808150434800X	3/17/2008	$57.49	$57.49
0001 - Basic Plan	Blue Shield	841899170	0000200808450628310X	3/18/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	841899170	0000200808450628310X	3/18/2008	$0.58	$0.58
0001 - Basic Plan	Blue Shield	841899170	0000200808450628310X	3/18/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	841899170	0000200808450628310X	3/18/2008	$1.33	$1.33
0001 - Basic Plan	Blue Shield	841899170	0000200808450628310X	3/18/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$0.15	$0.15
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$4.48	$4.48
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$1.33	$1.33
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$11.06	$11.06
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$7.20	$7.20
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$17.58	$17.58
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	842796345	0000200808650588530X	3/21/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	846352414	0000200808750485660X	3/24/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	846352414	0000200808750485660X	3/24/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	846352414	0000200808750485660X	3/24/2008	$8.13	$8.13
0001 - Basic Plan	Blue Shield	846352414	0000200808750485660X	3/24/2008	$186.44	$186.44
0001 - Basic Plan	Blue Shield	841857214	0000200808550441710X	3/12/2008	$4.24	$4.24
0001 - Basic Plan	Blue Shield	841857214	0000200808550441710X	3/12/2008	$31.68	$31.68
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$6.62	$6.62
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$37.14	$37.14
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$7.20	$7.20
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	839952563	0000200808750461690X	3/24/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	847423046	0000200808150466940X	3/19/2008	$117.66	$117.66
0001 - Basic Plan	Blue Shield	847423046	0000200808150466940X	3/19/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	847423046	0000200808150466940X	3/19/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	838064359	0000200808550452230X	2/7/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	840824639	0000200808111084960C	3/13/2008	$7.29	$7.29
0001 - Basic Plan	Blue Shield	842545897	0000200807850520080X	3/10/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	842545897	0000200807850520080X	3/10/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	842545897	0000200807850520080X	3/10/2008	$8.13	$8.13
0001 - Basic Plan	Blue Shield	842545897	0000200807850520080X	3/10/2008	$8.86	$8.86
0001 - Basic Plan	Blue Shield	842545897	0000200807850520080X	3/10/2008	$8.55	$8.55
0001 - Basic Plan	Blue Shield	843432832	0000200808450702510X	3/12/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	843432832	0000200808450702510X	3/12/2008	$8.13	$8.13
0001 - Basic Plan	Blue Shield	843432832	0000200808450702510X	3/12/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	842246690	0000200808650551260X	3/20/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	842246690	0000200808650551260X	3/20/2008	$6.62	$6.62
0001 - Basic Plan	Blue Shield	842246690	0000200808650551260X	3/20/2008	$2.68	$2.68
0001 - Basic Plan	Blue Shield	842397614	0000200808150351820X	3/17/2008	$38.40	$38.40
0001 - Basic Plan	Blue Shield	833950550	0000200808150314710X	3/11/2008	$8.40	$8.40
0001 - Basic Plan	Blue Shield	833950550	0000200808150314710X	3/11/2008	$7.00	$7.00
0001 - Basic Plan	Blue Shield	833950550	0000200808150314710X	3/11/2008	$18.20	$18.20
0001 - Basic Plan	Blue Shield	839316120	0000200808650445020X	3/21/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	838795946	0000200808750523920X	2/19/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	838795946	0000200808750523920X	2/19/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	841218721	0000200808403059660C	3/13/2008	$68.94	$68.94
0001 - Basic Plan	Blue Shield	841218721	0000200808403059660C	3/13/2008	$26.57	$26.57
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$35.95	$35.95

0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$7.20	$7.20
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$3.71	$3.71
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$5.94	$5.94
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$5.41	$5.41
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$4.73	$4.73
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$12.65	$12.65
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$14.38	$14.38
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$37.54	$37.54
0001 - Basic Plan	Blue Shield	834054583	0000200808750549650X	3/24/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	849239001	0000200808750567120X	3/24/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	843985170	0000200808150378050X	2/28/2008	$292.60	$292.60
0001 - Basic Plan	Blue Shield	840315407	0000200808150392660X	2/11/2008	$66.62	$66.62
0001 - Basic Plan	Blue Shield	840315407	0000200808150392660X	2/11/2008	$37.50	$37.50
0001 - Basic Plan	Blue Shield	836406225	0000200808450631180X	3/18/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	838129142	0000200808150372510X	3/20/2008	$158.25	$158.25
0001 - Basic Plan	Blue Shield	841355487	0000200808450648870X	3/20/2008	$79.90	$79.90
0001 - Basic Plan	Blue Shield	841355487	0000200808450648870X	3/20/2008	$26.57	$26.57
0001 - Basic Plan	Blue Shield	841355487	0000200808650485160X	3/20/2008	$8.95	$8.95
0001 - Basic Plan	Blue Shield	841355487	0000200808650485160X	3/20/2008	$7.14	$7.14
0001 - Basic Plan	Blue Shield	841355487	0000200808650485160X	3/20/2008	$3.91	$3.91
0001 - Basic Plan	Blue Shield	841355487	0000200808650485160X	3/20/2008	$5.08	$5.08
0001 - Basic Plan	Blue Shield	841355487	0000200808650485160X	3/20/2008	$8.11	$8.11
0001 - Basic Plan	Blue Shield	836703663	0000200807950573230X	3/14/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	836703663	0000200807950573230X	3/14/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	836703663	0000200807950573230X	3/14/2008	$24.49	$24.49
0001 - Basic Plan	Blue Shield	838825039	0000200808150327360X	3/19/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839794443	0000200807950755090X	2/18/2008	$8.95	$8.95
0001 - Basic Plan	Blue Shield	839794443	0000200807950755090X	2/18/2008	$16.81	$16.81
0001 - Basic Plan	Blue Shield	835352206	0000200808150435250X	3/11/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$6.77	$6.77
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$3.61	$3.61
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$1.33	$1.33
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$23.77	$23.77
0001 - Basic Plan	Blue Shield	848083745	0000200808150311510X	3/15/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	839026082	0000200808453071000T	3/19/2008	$15.00	$15.00
0001 - Basic Plan	Blue Shield	839026082	0000200808453071000T	3/19/2008	$11.51	$11.51
0001 - Basic Plan	Blue Shield	839026082	0000200808453071000T	3/19/2008	$15.81	$15.81
0001 - Basic Plan	Blue Shield	839026082	0000200808453071000T	3/19/2008	$5.91	$5.91
0001 - Basic Plan	Blue Shield	839026082	0000200808453071000T	3/19/2008	$1.85	$1.85
0001 - Basic Plan	Blue Shield	838374821	0000200808750525690X	3/25/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	837681336	0000200807953019170T	3/14/2008	$9.08	$9.08
0001 - Basic Plan	Blue Shield	842950649	0000200807750374040X	3/6/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	840458496	0000200807850535450X	3/14/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	835590379	0000200808450700210X	3/17/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	842077632	0000200808453038230T	3/20/2008	$17.23	$17.23
0001 - Basic Plan	Blue Shield	842077632	0000200808453038230T	3/20/2008	$11.79	$11.79
0001 - Basic Plan	Blue Shield	842077632	0000200808453038230T	3/20/2008	$3.66	$3.66
0001 - Basic Plan	Blue Shield	842077632	0000200808453038230T	3/20/2008	$8.87	$8.87
0001 - Basic Plan	Blue Shield	842077632	0000200808453038230T	3/20/2008	$1.85	$1.85
0001 - Basic Plan	Blue Shield	842077632	0000200808753048770T	3/20/2008	$22.76	$22.76
0001 - Basic Plan	Blue Shield	839437465	0000200808051313380X	3/7/2008	$40.64	$40.64
0001 - Basic Plan	Blue Shield	838447034	0000200808750466270X	3/18/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	838447034	0000200808750466270X	3/18/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	838447034	0000200808750466270X	3/18/2008	$12.55	$12.55
0001 - Basic Plan	Blue Shield	838447034	0000200808750466270X	3/18/2008	$12.55	$12.55

0001 - Basic Plan	Blue Shield	838326442	0000200808650485130X	3/17/2008	$20.10	$20.10
0001 - Basic Plan	Blue Shield	838542623	0000200808750402910X	3/4/2008	$12.14	$12.14
0001 - Basic Plan	Blue Shield	838542623	0000200808750402910X	3/4/2008	$9.98	$9.98
0001 - Basic Plan	Blue Shield	838542623	0000200808750402910X	3/4/2008	$14.02	$14.02
0001 - Basic Plan	Blue Shield	838542623	0000200808750402910X	3/4/2008	$3.00	$3.00
0001 - Basic Plan	Blue Shield	838644849	0000200808150417440X	3/19/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	838644849	0000200808150417440X	3/19/2008	$93.81	$93.81
0001 - Basic Plan	Blue Shield	838644849	0000200808550432070X	3/18/2008	$67.01	$67.01
0001 - Basic Plan	Blue Shield	838644849	0000200808550432070X	3/18/2008	$3.32	$3.32
0001 - Basic Plan	Blue Shield	838644849	0000200808550432070X	3/18/2008	$5.41	$5.41
0001 - Basic Plan	Blue Shield	838644849	0000200808750530560X	3/18/2008	$58.22	$58.22
0001 - Basic Plan	Blue Shield	838644849	0000200808750530560X	3/18/2008	$50.66	$50.66
0001 - Basic Plan	Blue Shield	839431646	0000200808150395430X	3/12/2008	$35.70	$35.70
0001 - Basic Plan	Blue Shield	839431646	0000200808150395430X	3/12/2008	$4.11	$4.11
0001 - Basic Plan	Blue Shield	839431646	0000200808150395430X	3/12/2008	$30.30	$30.30
0001 - Basic Plan	Blue Shield	845494197	0000200806050456340X	2/5/2008	$20.00	$20.00
0001 - Basic Plan	Drug	843961296	80806571546000	3/20/2008	$15.45	$15.45
0001 - Basic Plan	Drug	843961296	80806585566000	3/20/2008	$106.04	$106.04
0001 - Basic Plan	Drug	838992789	80805249891000	3/20/2008	$95.54	$95.54
0001 - Basic Plan	Drug	838992789	80805273075000	3/20/2008	$83.84	$83.84
0001 - Basic Plan	Drug	838992789	80805273079000	3/20/2008	$130.83	$130.83
0001 - Basic Plan	Drug	837284052	80803268959000	3/20/2008	$83.60	$83.60
0001 - Basic Plan	Drug	837284052	80803278171000	3/20/2008	$4.60	$4.60
0001 - Basic Plan	Drug	841559061	80783386791000	3/18/2008	$44.32	$44.32
0001 - Basic Plan	Drug	837826356	80785035905000	3/18/2008	$224.09	$224.09
0001 - Basic Plan	Drug	838296071	80816694243000	3/21/2008	$3.90	$3.90
0001 - Basic Plan	Drug	838296071	80777006870000	3/17/2008	$50.18	$50.18
0001 - Basic Plan	Drug	830235700	80796634050000	3/19/2008	$80.82	$80.82
0001 - Basic Plan	Drug	836472998	80804051955000	3/20/2008	$88.50	$88.50
0001 - Basic Plan	Drug	836472998	80804053191000	3/20/2008	$70.45	$70.45
0001 - Basic Plan	Drug	839972112	80814502002000	3/21/2008	$16.85	$16.85
0001 - Basic Plan	Drug	846064937	80774623536000	3/17/2008	$52.77	$52.77
0001 - Basic Plan	Drug	841052391	80816578707000	3/21/2008	$33.62	$33.62
0001 - Basic Plan	Drug	836611657	80764021820000	3/16/2008	$126.76	$126.76
0001 - Basic Plan	Drug	849261060	80806312264000	3/20/2008	$41.90	$41.90
0001 - Basic Plan	Drug	842838284	80774126038000	3/17/2008	$62.25	$62.25
0001 - Basic Plan	Drug	842838284	80813256356000	3/21/2008	$333.30	$333.30
0001 - Basic Plan	Drug	842838284	80813263303000	3/21/2008	$62.31	$62.31
0001 - Basic Plan	Drug	843671658	80787501179000	3/18/2008	$128.69	$128.69
0001 - Basic Plan	Drug	837647870	80815215082000	3/21/2008	$43.99	$43.99
0001 - Basic Plan	Drug	836035297	80794249423000	3/19/2008	$129.09	$129.09
0001 - Basic Plan	Drug	836035297	80794252104000	3/19/2008	$23.01	$23.01
0001 - Basic Plan	Drug	843636299	80787039995000	3/18/2008	$4.15	$4.15
0001 - Basic Plan	Drug	842402130	80776331407000	3/17/2008	$169.42	$169.42
0001 - Basic Plan	Drug	842402130	80776332481000	3/17/2008	$10.65	$10.65
0001 - Basic Plan	Drug	836490061	80803745894000	3/20/2008	$16.75	$16.75
0001 - Basic Plan	Drug	838551753	80796701796000	3/19/2008	$47.51	$47.51
0001 - Basic Plan	Drug	840061724	80794526426000	3/19/2008	$263.61	$263.61
0001 - Basic Plan	Drug	843598570	80806100970000	3/20/2008	$14.60	$14.60
0001 - Basic Plan	Drug	838709679	80763889474000	3/16/2008	$129.95	$129.95
0001 - Basic Plan	Drug	841973228	80806306372000	3/20/2008	$108.50	$108.50
0001 - Basic Plan	Drug	841973228	80806324927000	3/20/2008	$28.05	$28.05
0001 - Basic Plan	Drug	831678245	80775197083000	3/17/2008	$4.35	$4.35
0001 - Basic Plan	Drug	838009073	80803652773000	3/20/2008	$16.26	$16.26
0001 - Basic Plan	Drug	837006693	80782961299000	3/18/2008	$5.03	$5.03
0001 - Basic Plan	Drug	838009073	80804647948000	3/20/2008	$15.94	$15.94
0001 - Basic Plan	Drug	847744646	80756236770000	3/15/2008	$162.85	$162.85
0001 - Basic Plan	Drug	836185939	80808098511000	3/20/2008	$43.99	$43.99

0001 - Basic Plan	Drug	836185939	80808098540000	3/20/2008	$39.64	$39.64
0001 - Basic Plan	Drug	836185939	80808098546000	3/20/2008	$8.70	$8.70
0001 - Basic Plan	Drug	845783627	80673404517000	3/7/2008	($84.45)	($84.45)
0001 - Basic Plan	Drug	840000635	80773642581000	3/17/2008	$60.51	$60.51
0001 - Basic Plan	Drug	836215792	80773699078000	3/17/2008	$14.40	$14.40
0001 - Basic Plan	Drug	836215792	80773699099000	3/17/2008	$85.60	$85.60
0001 - Basic Plan	Drug	836215792	80773699103000	3/17/2008	$5.25	$5.25
0001 - Basic Plan	Drug	836215792	80773699107000	3/17/2008	$9.90	$9.90
0001 - Basic Plan	Drug	836215792	80773706662000	3/17/2008	$8.40	$8.40
0001 - Basic Plan	Drug	837793628	80753890779000	3/15/2008	$0.75	$0.75
0001 - Basic Plan	Drug	840356538	80786868164000	3/18/2008	$0.90	$0.90
0001 - Basic Plan	Drug	837793628	80753879178000	3/15/2008	$0.75	$0.75
0001 - Basic Plan	Drug	837793628	80753879569000	3/15/2008	$15.75	$15.75
0001 - Basic Plan	Drug	835688513	80757549176000	3/15/2008	$10.90	$10.90
0001 - Basic Plan	Drug	842728804	80813914654000	3/21/2008	$99.03	$99.03
0001 - Basic Plan	Drug	842728804	80813917377000	3/21/2008	$61.46	$61.46
0001 - Basic Plan	Drug	849759381	80786111179000	3/18/2008	$6.90	$6.90
0001 - Basic Plan	Drug	849759381	80786111685000	3/18/2008	$11.90	$11.90
0001 - Basic Plan	Drug	843837442	80765605775000	3/16/2008	$83.66	$83.66
0001 - Basic Plan	Drug	841806355	80777293523000	3/17/2008	$19.91	$19.91
0001 - Basic Plan	Drug	845434880	80813672313000	3/21/2008	$0.65	$0.65
0001 - Basic Plan	Drug	834603330	80753417997000	3/15/2008	$34.17	$34.17
0001 - Basic Plan	Drug	834603330	80753421640000	3/15/2008	$135.21	$135.21
0001 - Basic Plan	Drug	838788716	80774791207000	3/17/2008	$4.06	$4.06
0001 - Basic Plan	Drug	839075024	80773389754000	3/17/2008	$60.93	$60.93
0001 - Basic Plan	Drug	848427595	80774361359000	3/17/2008	$16.95	$16.95
0001 - Basic Plan	Drug	841754494	80805411480000	3/20/2008	$5.50	$5.50
0001 - Basic Plan	Drug	835282037	80817509454000	3/21/2008	$93.28	$93.28
0001 - Basic Plan	Drug	835282037	80817512832000	3/21/2008	$3.05	$3.05
0001 - Basic Plan	Drug	841835770	80774835227000	3/17/2008	$43.22	$43.22
0001 - Basic Plan	Drug	846973073	80804132667000	3/20/2008	$170.76	$170.76
0001 - Basic Plan	Drug	844324383	80663626249000	3/6/2008	($65.94)	($65.94)
0001 - Basic Plan	Drug	839670294	80793507095000	3/19/2008	$47.25	$47.25
0001 - Basic Plan	Drug	842627123	80787135815000	3/18/2008	$11.65	$11.65
0001 - Basic Plan	Drug	837365556	80783395075000	3/18/2008	$61.24	$61.24
0001 - Basic Plan	Drug	846722744	80805790481000	3/20/2008	$16.32	$16.32
0001 - Basic Plan	Drug	843152051	80783429969000	3/18/2008	$75.67	$75.67
0001 - Basic Plan	Drug	841899170	80785701348000	3/18/2008	$3.90	$3.90
0001 - Basic Plan	Drug	843398559	80814964044000	3/21/2008	$4.60	$4.60
0001 - Basic Plan	Drug	843398559	80814965599000	3/21/2008	$25.58	$25.58
0001 - Basic Plan	Drug	842016247	80776014353000	3/17/2008	$30.10	$30.10
0001 - Basic Plan	Drug	842796345	80814507928000	3/21/2008	$4.95	$4.95
0001 - Basic Plan	Drug	842796345	80814509391000	3/21/2008	$1.98	$1.98
0001 - Basic Plan	Drug	846352414	80755955229000	3/10/2008	$81.94	$81.94
0001 - Basic Plan	Drug	846352414	80803513633000	3/20/2008	$32.80	$32.80
0001 - Basic Plan	Drug	838229399	80763916100000	3/16/2008	$3.76	$3.76
0001 - Basic Plan	Drug	839887040	80764704426000	3/16/2008	$128.10	$128.10
0001 - Basic Plan	Drug	839887040	80764704675000	3/16/2008	$8.15	$8.15
0001 - Basic Plan	Drug	839887040	80793509934000	3/19/2008	$19.43	$19.43
0001 - Basic Plan	Drug	847423046	80794487873000	3/19/2008	$4.50	$4.50
0001 - Basic Plan	Drug	840778165	80663987028000	3/6/2008	($33.64)	($33.64)
0001 - Basic Plan	Drug	838870314	80783718884000	3/18/2008	$1,444.61	$1,444.61
0001 - Basic Plan	Drug	847985053	80754099665000	3/15/2008	$3.65	$3.65
0001 - Basic Plan	Drug	840824639	80736255094000	3/13/2008	($233.44)	($233.44)
0001 - Basic Plan	Drug	840824639	80795390883000	3/19/2008	$268.44	$268.44
0001 - Basic Plan	Drug	846058489	80796290500000	3/19/2008	$0.75	$0.75
0001 - Basic Plan	Drug	833950550	80806406543000	3/20/2008	$11.65	$11.65
0001 - Basic Plan	Drug	839316120	80813757560000	3/21/2008	$26.40	$26.40

0001 - Basic Plan	Drug	844975705	80753745926000	3/15/2008	$143.50	$143.50
0001 - Basic Plan	Drug	838795946	80796686128000	3/19/2008	$11.75	$11.75
0001 - Basic Plan	Drug	841243366	80764481823000	3/16/2008	$15.75	$15.75
0001 - Basic Plan	Drug	841243366	80764602510000	3/16/2008	$135.75	$135.75
0001 - Basic Plan	Drug	842218030	80775643214000	3/17/2008	$3.90	$3.90
0001 - Basic Plan	Drug	837763810	80796165555000	3/18/2008	$85.44	$85.44
0001 - Basic Plan	Drug	838658126	80793835259000	3/19/2008	$76.52	$76.52
0001 - Basic Plan	Drug	844850251	80783801145000	3/18/2008	$25.65	$25.65
0001 - Basic Plan	Drug	836485242	80755577703000	3/15/2008	$55.45	$55.45
0001 - Basic Plan	Drug	840315407	80794967447000	3/19/2008	$31.66	$31.66
0001 - Basic Plan	Drug	836406225	80784382528000	3/18/2008	$3.75	$3.75
0001 - Basic Plan	Drug	836406225	80784390398000	3/18/2008	$14.25	$14.25
0001 - Basic Plan	Drug	836406225	80784418292000	3/18/2008	$138.02	$138.02
0001 - Basic Plan	Drug	841355487	80805695371000	3/20/2008	$128.39	$128.39
0001 - Basic Plan	Drug	841355487	80805700337000	3/20/2008	$86.49	$86.49
0001 - Basic Plan	Drug	841355487	80805704761000	3/20/2008	$0.50	$0.50
0001 - Basic Plan	Drug	836085002	80755090105000	3/14/2008	$10.35	$10.35
0001 - Basic Plan	Drug	836085002	80764018517000	3/16/2008	$3.75	$3.75
0001 - Basic Plan	Drug	840018958	80805519663000	3/20/2008	$80.68	$80.68
0001 - Basic Plan	Drug	835531970	80636066598000	3/3/2008	($23.35)	($23.35)
0001 - Basic Plan	Drug	837681336	80806293116000	3/20/2008	$32.40	$32.40
0001 - Basic Plan	Drug	837681336	80806293796000	3/20/2008	$11.90	$11.90
0001 - Basic Plan	Drug	840458496	80776039834000	3/17/2008	$9.75	$9.75
0001 - Basic Plan	Drug	840458496	80814208457000	3/21/2008	$14.60	$14.60
0001 - Basic Plan	Drug	840458496	80814268807000	3/21/2008	$27.29	$27.29
0001 - Basic Plan	Drug	840458496	80814273378000	3/21/2008	$14.85	$14.85
0001 - Basic Plan	Drug	841636989	80793522171000	3/19/2008	$1,444.61	$1,444.61
0001 - Basic Plan	Drug	841155755	80815050943000	3/21/2008	$21.40	$21.40
0001 - Basic Plan	Drug	838741741	80805114188000	3/20/2008	$85.44	$85.44
0001 - Basic Plan	Drug	843339690	80812360213000	3/21/2008	$135.43	$135.43
0001 - Basic Plan	Drug	843339690	80812362907000	3/21/2008	$178.53	$178.53
0001 - Basic Plan	Drug	846161728	80815995123000	3/21/2008	$7.54	$7.54
0001 - Basic Plan	Drug	837427068	80796357130000	3/19/2008	$23.57	$23.57
0001 - Basic Plan	Drug	843176408	80785400820000	3/18/2008	$62.18	$62.18
0001 - Basic Plan	Drug	844240253	80775930873000	3/15/2008	$5.15	$5.15
0011 - Buy Up Plan	Blue Cross	847944428	00002008086518808 20X	3/20/2008	$275.00	$275.00
0011 - Buy Up Plan	Blue Cross	846993117	00002008078518947 80X	3/4/2008	$8,193.63	$8,193.63
0011 - Buy Up Plan	Blue Cross	841597899	00002008087516859 90X	3/20/2008	$137.50	$137.50
0011 - Buy Up Plan	Blue Cross	842018106	00002008087516406 20X	3/7/2008	$1,581.24	$1,581.24
0011 - Buy Up Plan	Blue Cross	842547948	00002008060517202 60X	2/23/2008	$538.18	$538.18
0011 - Buy Up Plan	Blue Cross	842672226	00002008081515615 50X	3/13/2008	$682.44	$682.44
0011 - Buy Up Plan	Blue Cross	837155508	00002008084517797 60X	3/16/2008	$748.00	$748.00
0011 - Buy Up Plan	Blue Cross	836347742	00002008085516792 20X	3/19/2008	$821.60	$821.60
0011 - Buy Up Plan	Blue Cross	836347742	00002008087516970 10X	3/20/2008	$155.43	$155.43
0011 - Buy Up Plan	Blue Cross	838563351	00002008086518807 30X	3/19/2008	$137.50	$137.50
0011 - Buy Up Plan	Blue Cross	838470833	00002008078519034 50X	3/6/2008	$2,286.88	$2,286.88
0011 - Buy Up Plan	Blue Shield	847944428	00002008084506973 90X	3/18/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	847944428	00002008084507146 50X	3/19/2008	$5.51	$5.51
0011 - Buy Up Plan	Blue Shield	847944428	00002008084507146 50X	3/19/2008	$5.25	$5.25
0011 - Buy Up Plan	Blue Shield	847944428	00002008087505758 40X	3/24/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	843371205	00002008081504248 10X	3/19/2008	$72.29	$72.29
0011 - Buy Up Plan	Blue Shield	843371205	00002008081504248 10X	3/19/2008	$32.63	$32.63
0011 - Buy Up Plan	Blue Shield	843371205	00002008081504248 10X	3/19/2008	$13.98	$13.98
0011 - Buy Up Plan	Blue Shield	838120615	00002008086504833 80X	3/6/2008	$138.79	$138.79
0011 - Buy Up Plan	Blue Shield	838120615	00002008086504833 80X	3/6/2008	$7.14	$7.14
0011 - Buy Up Plan	Blue Shield	838120615	00002008087505571 20X	3/12/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	838120615	00002008088530381 20T	3/25/2008	$15.00	$15.00
0011 - Buy Up Plan	Blue Shield	840067388	00002008087504885 10X	3/25/2008	$72.01	$72.01

0011 - Buy Up Plan	Blue Shield	840067388	0000200808550491790X	3/21/2008	$31.59	$31.59
0011 - Buy Up Plan	Blue Shield	840067388	0000200808650552150X	3/24/2008	$31.59	$31.59
0011 - Buy Up Plan	Blue Shield	845117783	0000200808550452190X	2/13/2008	$0.49	$0.49
0011 - Buy Up Plan	Blue Shield	845117783	0000200808550452190X	2/13/2008	$17.58	$17.58
0011 - Buy Up Plan	Blue Shield	845117783	0000200808550533900X	2/15/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	837717162	0000200808450584860X	2/15/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	837717162	0000200808450584860X	2/15/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	837717162	0000200808450584860X	2/15/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	837717162	0000200808450584860X	2/15/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	847484005	0000200807750368940X	3/4/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	842875667	0000200808650572130X	3/21/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	842875667	0000200808650572130X	3/21/2008	$3.32	$3.32
0011 - Buy Up Plan	Blue Shield	842875667	0000200808650572130X	3/21/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	842875667	0000200808650572130X	3/21/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	838333045	0000200807950719150X	3/3/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	838333045	0000200807950719150X	3/3/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	845917475	0000200807950682290X	2/21/2008	$29.17	$29.17
0011 - Buy Up Plan	Blue Shield	842788463	0000200808550526680X	2/25/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841200104	0000200808750536480X	3/18/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	841384813	0000200808550387890X	3/18/2008	$70.74	$70.74
0011 - Buy Up Plan	Blue Shield	832630487	0000200808750439470X	3/20/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	832630487	0000200808750439470X	3/20/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	842770607	0000200808550400380X	3/12/2008	$65.00	$65.00
0011 - Buy Up Plan	Blue Shield	842770607	0000200808550400380X	3/12/2008	$7.60	$7.60
0011 - Buy Up Plan	Blue Shield	842770607	0000200808550400380X	3/12/2008	$3.91	$3.91
0011 - Buy Up Plan	Blue Shield	841054870	0000200808450700040X	2/4/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	848784672	0000200808150391420X	3/14/2008	$12.50	$12.50
0011 - Buy Up Plan	Blue Shield	848784672	0000200808150391420X	3/14/2008	$12.50	$12.50
0011 - Buy Up Plan	Blue Shield	848784672	0000200808150391420X	3/14/2008	$12.89	$12.89
0011 - Buy Up Plan	Blue Shield	843589656	0000200808750415560X	3/15/2008	$95.56	$95.56
0011 - Buy Up Plan	Blue Shield	843589656	0000200808750415560X	3/15/2008	$30.00	$30.00
0011 - Buy Up Plan	Blue Shield	840942363	0000200808650446320X	3/24/2008	$122.66	$122.66
0011 - Buy Up Plan	Blue Shield	840942363	0000200808650446320X	3/24/2008	$2.35	$2.35
0011 - Buy Up Plan	Blue Shield	840942363	0000200808650446320X	3/24/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	840942363	0000200808650446320X	3/24/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	838354030	0000200808050343700X	3/17/2008	$4.49	$4.49
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$59.81	$59.81
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$2.21	$2.21
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$53.09	$53.09
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$85.12	$85.12
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$49.40	$49.40
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$10.65	$10.65
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$330.40	$330.40
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$347.20	$347.20
0011 - Buy Up Plan	Blue Shield	838354030	0000200808550454590X	3/13/2008	$41.60	$41.60
0011 - Buy Up Plan	Blue Shield	844342156	0000200807450516850X	3/10/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	834097739	0000200808150482480X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$55.00	$55.00
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$85.83	$85.83
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$89.95	$89.95
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$24.45	$24.45
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$70.97	$70.97
0011 - Buy Up Plan	Blue Shield	845275114	0000200808650498000X	3/25/2008	$37.75	$37.75
0011 - Buy Up Plan	Blue Shield	840667479	0000200808550456020X	3/18/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840667479	0000200808550537640X	3/20/2008	$92.78	$92.78
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$37.14	$37.14

0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$3.32	$3.32
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$14.02	$14.02
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$9.44	$9.44
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$14.84	$14.84
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452450X	2/26/2008	$66.65	$66.65
0011 - Buy Up Plan	Blue Shield	837396415	0000200807850452460X	2/26/2008	$60.13	$60.13
0011 - Buy Up Plan	Blue Shield	837778167	0000200808150469430X	3/17/2008	$122.66	$122.66
0011 - Buy Up Plan	Blue Shield	841497146	0000200808550436210X	3/20/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	838096044	0000200808650466140X	3/20/2008	$81.29	$81.29
0011 - Buy Up Plan	Blue Shield	838096044	0000200808650466140X	3/20/2008	$21.21	$21.21
0011 - Buy Up Plan	Blue Shield	838096044	0000200808650466140X	3/20/2008	$16.64	$16.64
0011 - Buy Up Plan	Blue Shield	838096044	0000200808650466140X	3/20/2008	$93.81	$93.81
0011 - Buy Up Plan	Blue Shield	842018106	0000200806350526180X	2/26/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	842018106	0000200808150414860X	3/7/2008	$1,324.36	$1,324.36
0011 - Buy Up Plan	Blue Shield	835324745	0000200808150466540X	3/18/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	835324745	0000200808150466540X	3/18/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	835324745	0000200808150466540X	3/18/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	835324745	0000200808150466540X	3/18/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	835324745	0000200808150466550X	3/18/2008	$82.73	$82.73
0011 - Buy Up Plan	Blue Shield	839084838	0000200808750549480X	3/24/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	839084838	0000200808750549480X	3/24/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	839084838	0000200808750549480X	3/24/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	839084838	0000200808750549480X	3/24/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	840957983	0000200808450608060X	3/20/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	837788737	0000200808450633620X	3/13/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	841356474	0000200808650501150X	3/25/2008	$175.68	$175.68
0011 - Buy Up Plan	Blue Shield	841356474	0000200808750461160X	3/25/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	840179838	0000200808453016900T	3/18/2008	$15.00	$15.00
0011 - Buy Up Plan	Blue Shield	840179838	0000200808453016900T	3/18/2008	$4.31	$4.31
0011 - Buy Up Plan	Blue Shield	843167236	0000200808750422720X	3/8/2008	$7.54	$7.54
0011 - Buy Up Plan	Blue Shield	839859960	0000200807950768890X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	839859960	0000200808404053600C	3/14/2008	$21.42	$21.42
0011 - Buy Up Plan	Blue Shield	839859960	0000200808404053600C	3/14/2008	$20.83	$20.83
0011 - Buy Up Plan	Blue Shield	839859960	0000200808404053600C	3/14/2008	$39.27	$39.27
0011 - Buy Up Plan	Blue Shield	839859960	0000200808404053600C	3/14/2008	$21.72	$21.72
0011 - Buy Up Plan	Blue Shield	839859960	0000200808404053620C	3/14/2008	$109.66	$109.66
0011 - Buy Up Plan	Blue Shield	844288881	0000200808150462030X	3/19/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	839502794	0000200806350486470X	2/27/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841072258	0000200808150339030X	3/19/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840170312	0000200808550465340X	2/18/2008	$8.95	$8.95
0011 - Buy Up Plan	Blue Shield	840170312	0000200808550465340X	2/18/2008	$13.29	$13.29
0011 - Buy Up Plan	Blue Shield	840170312	0000200808550465340X	2/18/2008	$18.25	$18.25
0011 - Buy Up Plan	Blue Shield	840170312	0000200808550465340X	2/18/2008	$26.37	$26.37
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450633600X	3/12/2008	$4.00	$4.00
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$60.70	$60.70
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$30.30	$30.30
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$35.00	$35.00
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$2.14	$2.14
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$9.44	$9.44
0011 - Buy Up Plan	Blue Shield	837110647	0000200808450702640X	3/12/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	839130051	0000200807312083070C	3/5/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	839130051	0000200807312083070C	3/5/2008	$1.86	$1.86
0011 - Buy Up Plan	Blue Shield	836804995	0000200807704028570C	3/4/2008	$64.95	$64.95
0011 - Buy Up Plan	Blue Shield	836804995	0000200807704028570C	3/5/2008	$64.95	$64.95
0011 - Buy Up Plan	Blue Shield	836804995	0000200807704028600C	2/27/2008	$159.67	$159.67
0011 - Buy Up Plan	Blue Shield	836804995	0000200807704028600C	3/3/2008	$64.95	$64.95
0011 - Buy Up Plan	Blue Shield	848092450	0000200808050347460X	2/9/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	848092450	0000200808050347460X	2/9/2008	$26.57	$26.57

0011 - Buy Up Plan	Blue Shield	848092450	00002008080503474 60X	2/9/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	848092450	00002008080503475 80X	3/11/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	848092450	00002008080503475 80X	3/11/2008	$0.29	$0.29
0011 - Buy Up Plan	Blue Shield	848092450	00002008080503475 80X	3/11/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	837946049	00002008080503805 00X	3/17/2008	$104.49	$104.49
0011 - Buy Up Plan	Blue Shield	842245989	00002008085504362 40X	3/20/2008	$14.92	$14.92
0011 - Buy Up Plan	Blue Shield	842245989	00002008087505363 80X	3/19/2008	$104.87	$104.87
0011 - Buy Up Plan	Blue Shield	839377356	00002008084505962 50X	3/19/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	838644413	00002008085504412 40X	3/10/2008	$4.24	$4.24
0011 - Buy Up Plan	Blue Shield	838644413	00002008085504412 40X	3/10/2008	$31.68	$31.68
0011 - Buy Up Plan	Blue Shield	841328099	00002008084506697 40X	2/27/2008	$122.78	$122.78
0011 - Buy Up Plan	Blue Shield	841328099	00002008084506697 40X	2/27/2008	$28.53	$28.53
0011 - Buy Up Plan	Blue Shield	841328099	00002008084506697 41X	2/27/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	841328099	00002008084506697 41X	2/27/2008	$6.62	$6.62
0011 - Buy Up Plan	Blue Shield	841328099	00002008085505266 70X	2/22/2008	$104.87	$104.87
0011 - Buy Up Plan	Blue Shield	845890911	00002008085504402 20X	3/20/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	845890911	00002008085504402 20X	3/20/2008	$3.34	$3.34
0011 - Buy Up Plan	Blue Shield	845890911	00002008085504402 20X	3/20/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	841109015	00002008081504694 90X	2/15/2008	$1,067.88	$1,067.88
0011 - Buy Up Plan	Blue Shield	841109015	00002008086504682 00X	2/21/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	837740057	00002008077110698 50C	2/26/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	837740057	00002008077110698 50C	2/26/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	837740057	00002008077110698 50C	2/26/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	837740057	00002008077110698 50C	2/26/2008	$13.55	$13.55
0011 - Buy Up Plan	Blue Shield	842852466	00002008084506902 70X	3/13/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	842852466	00002008084506902 70X	3/13/2008	$335.51	$335.51
0011 - Buy Up Plan	Blue Shield	842852466	00002008084506902 70X	3/13/2008	$8.35	$8.35
0011 - Buy Up Plan	Blue Shield	842580258	00002008074504234 80X	3/10/2008	$2.92	$2.92
0011 - Buy Up Plan	Blue Shield	842580258	00002008074504333 30X	3/10/2008	$43.38	$43.38
0011 - Buy Up Plan	Blue Shield	833314755	00002008084121242 50C	3/18/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	833314755	00002008084121242 50C	3/18/2008	$30.30	$30.30
0011 - Buy Up Plan	Blue Shield	833314755	00002008085505214 50X	3/4/2008	$18.68	$18.68
0011 - Buy Up Plan	Blue Shield	843974866	00002008072505483 90X	3/6/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	847696128	00002008084530382 50T	3/20/2008	$7.50	$7.50
0011 - Buy Up Plan	Blue Shield	847696128	00002008084530382 50T	3/20/2008	$1.85	$1.85
0011 - Buy Up Plan	Blue Shield	843204822	00002008087504856 80X	3/19/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	843204822	00002008087504856 80X	3/19/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	840856900	00002008070040495 20C	2/19/2008	$122.66	$122.66
0011 - Buy Up Plan	Blue Shield	841881110	00002008085505213 90X	2/29/2008	$7.17	$7.17
0011 - Buy Up Plan	Blue Shield	841881110	00002008085505213 90X	2/29/2008	$9.75	$9.75
0011 - Buy Up Plan	Blue Shield	841881110	00002008085505213 90X	2/29/2008	$12.36	$12.36
0011 - Buy Up Plan	Blue Shield	841881110	00002008085505213 90X	2/29/2008	$2.92	$2.92
0011 - Buy Up Plan	Blue Shield	843728443	00002008084506524 40X	2/18/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843728443	00002008084506524 40X	2/18/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843728443	00002008086505938 80X	3/18/2008	$107.14	$107.14
0011 - Buy Up Plan	Blue Shield	843728443	00002008086505938 80X	3/18/2008	$10.16	$10.16
0011 - Buy Up Plan	Blue Shield	841070908	00002008078505352 80X	3/13/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841070908	00002008078505352 80X	3/13/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	841070908	00002008078505352 80X	3/13/2008	$9.01	$9.01
0011 - Buy Up Plan	Blue Shield	841070908	00002008078505352 80X	3/13/2008	$2.66	$2.66
0011 - Buy Up Plan	Blue Shield	841070908	00002008078505352 80X	3/13/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	846992711	00002008087504752 60X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	846992711	00002008087504752 60X	3/17/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	846992711	00002008087504752 60X	3/17/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	846992711	00002008087504752 60X	3/17/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	838919431	00002008086505109 30X	3/22/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	838919431	00002008086505109 30X	3/22/2008	$14.02	$14.02
0011 - Buy Up Plan	Blue Shield	838919431	00002008086505109 30X	3/22/2008	$11.06	$11.06

0011 - Buy Up Plan	Blue Shield	838919431	0000200808650510930X	3/22/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	838919431	0000200808650510930X	3/22/2008	$10.15	$10.15
0011 - Buy Up Plan	Blue Shield	849455311	0000200808403059250C	3/18/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841974458	0000200807112024720C	2/8/2008	$41.99	$41.99
0011 - Buy Up Plan	Blue Shield	841570477	0000200808550441220X	3/13/2008	$4.24	$4.24
0011 - Buy Up Plan	Blue Shield	841570477	0000200808550441220X	3/13/2008	$31.68	$31.68
0011 - Buy Up Plan	Blue Shield	836131600	0000200808750498830X	3/20/2008	$10.50	$10.50
0011 - Buy Up Plan	Blue Shield	843144377	0000200808550521880X	3/20/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840337445	0000200808650593370X	3/18/2008	$13.16	$13.16
0011 - Buy Up Plan	Blue Shield	840856900	0000200807011021420C	2/23/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	840856900	0000200807011021420C	2/23/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	841928718	0000200808650464210X	3/18/2008	$122.66	$122.66
0011 - Buy Up Plan	Blue Shield	841928718	0000200808650464210X	3/18/2008	$93.81	$93.81
0011 - Buy Up Plan	Blue Shield	841928718	0000200808650464210X	3/18/2008	$16.64	$16.64
0011 - Buy Up Plan	Blue Shield	840480595	0000200808750435980X	3/25/2008	$126.82	$126.82
0011 - Buy Up Plan	Blue Shield	840480595	0000200808750435980X	3/25/2008	$78.77	$78.77
0011 - Buy Up Plan	Blue Shield	840480595	0000200808750435980X	3/25/2008	$89.96	$89.96
0011 - Buy Up Plan	Blue Shield	841915056	0000200808050392200X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840345488	0000200808550514140X	3/18/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840345488	0000200808550514140X	3/18/2008	$5.32	$5.32
0011 - Buy Up Plan	Blue Shield	842672226	0000200808750450880X	3/19/2008	$3.21	$3.21
0011 - Buy Up Plan	Blue Shield	842672226	0000200808750452930X	3/19/2008	$50.56	$50.56
0011 - Buy Up Plan	Blue Shield	842672226	0000200808750452930X	3/19/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	836731565	0000200808150457880X	3/11/2008	$18.33	$18.33
0011 - Buy Up Plan	Blue Shield	836731565	0000200808450590760X	3/11/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	836731565	0000200808450590760X	3/11/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	836731565	0000200808450590760X	3/11/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	836731565	0000200808450590760X	3/11/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	836731565	0000200808450590760X	3/11/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	832005009	0000200808550396540X	3/20/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$8.55	$8.55
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$3.32	$3.32
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$14.02	$14.02
0011 - Buy Up Plan	Blue Shield	841066186	0000200808150455840X	3/17/2008	$9.98	$9.98
0011 - Buy Up Plan	Blue Shield	832686530	0000200808150482760X	3/14/2008	$3.66	$3.66
0011 - Buy Up Plan	Blue Shield	832686530	0000200808150482760X	3/14/2008	$20.98	$20.98
0011 - Buy Up Plan	Blue Shield	832686530	0000200808150482760X	3/14/2008	$20.98	$20.98
0011 - Buy Up Plan	Blue Shield	832686530	0000200808150482760X	3/14/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	841049938	0000200808750568320X	3/21/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	842095486	0000200808150392640X	2/12/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	842095486	0000200808411155510C	3/19/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	842095486	0000200808411155510C	3/19/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	842095486	0000200808411155510C	3/19/2008	$1.33	$1.33
0011 - Buy Up Plan	Blue Shield	842095486	0000200808411155510C	3/19/2008	$5.24	$5.24
0011 - Buy Up Plan	Blue Shield	842708521	0000200808550445050X	2/22/2008	$104.87	$104.87
0011 - Buy Up Plan	Blue Shield	842708521	0000200808550445050X	2/22/2008	$77.02	$77.02
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$140.24	$140.24
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$78.77	$78.77
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$89.96	$89.96
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$16.78	$16.78
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$2.35	$2.35
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$5.41	$5.41
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$2.45	$2.45
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$10.15	$10.15
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$8.86	$8.86

0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$8.55	$8.55
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$7.53	$7.53
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$6.32	$6.32
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$5.83	$5.83
0011 - Buy Up Plan	Blue Shield	842708521	0000200807850519870X	2/4/2008	$14.02	$14.02
0011 - Buy Up Plan	Blue Shield	843501928	0000200808750479250X	3/25/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	843501928	0000200808750479250X	3/25/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	843501928	0000200808750479250X	3/25/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	843501928	0000200808750479250X	3/25/2008	$2.35	$2.35
0011 - Buy Up Plan	Blue Shield	843501928	0000200808750479250X	3/25/2008	$5.32	$5.32
0011 - Buy Up Plan	Blue Shield	839493429	0000200808650494760X	3/15/2008	$3.76	$3.76
0011 - Buy Up Plan	Blue Shield	839493429	0000200808650494760X	3/15/2008	$31.68	$31.68
0011 - Buy Up Plan	Blue Shield	839573949	0000200808450652910X	2/13/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	839573949	0000200808450652910X	2/13/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	839573949	0000200808450652910X	2/13/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	839573949	0000200808450652910X	2/13/2008	$11.00	$11.00
0011 - Buy Up Plan	Blue Shield	837155508	0000200808550523510X	3/16/2008	$10.34	$10.34
0011 - Buy Up Plan	Blue Shield	839966460	0000200807450403010X	2/28/2008	$122.66	$122.66
0011 - Buy Up Plan	Blue Shield	848496341	0000200808550455320X	3/19/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841297760	0000200808550534440X	3/20/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	841297760	0000200808550534440X	3/20/2008	$75.00	$75.00
0011 - Buy Up Plan	Blue Shield	842132741	0000200808650603790X	3/12/2008	$37.80	$37.80
0011 - Buy Up Plan	Blue Shield	842132741	0000200808650603790X	3/12/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	842132741	0000200808650603790X	3/12/2008	$4.66	$4.66
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$14.02	$14.02
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$8.55	$8.55
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$3.32	$3.32
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$9.98	$9.98
0011 - Buy Up Plan	Blue Shield	836942347	0000200808150437210X	3/5/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	836942347	0000200808450666340X	3/18/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	838733297	0000200808150417450X	3/18/2008	$81.29	$81.29
0011 - Buy Up Plan	Blue Shield	838733297	0000200808553021380T	3/18/2008	$17.41	$17.41
0011 - Buy Up Plan	Blue Shield	842754273	0000200808453043110T	3/20/2008	$11.51	$11.51
0011 - Buy Up Plan	Blue Shield	842754273	0000200808453043110T	3/20/2008	$7.02	$7.02
0011 - Buy Up Plan	Blue Shield	838337657	0000200807950683930X	3/10/2008	$40.00	$40.00
0011 - Buy Up Plan	Blue Shield	838337657	0000200807950683930X	3/10/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	838337657	0000200807950683930X	3/10/2008	$2.68	$2.68
0011 - Buy Up Plan	Blue Shield	838337657	0000200807950683930X	3/10/2008	$5.41	$5.41
0011 - Buy Up Plan	Blue Shield	838337657	0000200807950683930X	3/10/2008	$13.55	$13.55
0011 - Buy Up Plan	Blue Shield	837179910	0000200808750452840X	3/7/2008	$23.94	$23.94
0011 - Buy Up Plan	Blue Shield	837179910	0000200808750540160X	3/7/2008	$92.01	$92.01
0011 - Buy Up Plan	Blue Shield	837179910	0000200808750540170X	3/7/2008	$10.15	$10.15
0011 - Buy Up Plan	Blue Shield	837179910	0000200808750540170X	3/7/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	840949960	0000200807450527370X	3/11/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	837307641	0000200808150343050X	3/14/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	837307641	0000200808150343050X	3/14/2008	$0.27	$0.27
0011 - Buy Up Plan	Blue Shield	837307641	0000200808150343050X	3/14/2008	$2.45	$2.45
0011 - Buy Up Plan	Blue Shield	847309682	0000200808650495380X	3/15/2008	$3.76	$3.76
0011 - Buy Up Plan	Blue Shield	847309682	0000200808650495380X	3/15/2008	$31.68	$31.68
0011 - Buy Up Plan	Blue Shield	842777779	0000200808150380340X	2/29/2008	$40.01	$40.01
0011 - Buy Up Plan	Blue Shield	842777779	0000200808150380360X	2/29/2008	$44.84	$44.84
0011 - Buy Up Plan	Blue Shield	838171295	0000200808150355090X	2/5/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	839542899	0000200808050239130X	3/10/2008	$8.40	$8.40
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628770X	3/12/2008	$92.78	$92.78
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$92.01	$92.01
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$73.12	$73.12
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$83.81	$83.81

0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$241.91	$241.91
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$106.74	$106.74
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$123.05	$123.05
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628790X	3/12/2008	$33.92	$33.92
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450628801X	3/10/2008	$6.57	$6.57
0011 - Buy Up Plan	Blue Shield	839542899	0000200808450697850X	3/10/2008	$50.34	$50.34
0011 - Buy Up Plan	Blue Shield	837774075	0000200808450715480X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	849779907	0000200807850434350X	3/12/2008	$13.29	$13.29
0011 - Buy Up Plan	Blue Shield	849779907	0000200807850434350X	3/12/2008	$10.49	$10.49
0011 - Buy Up Plan	Blue Shield	838657761	0000200808150353590X	3/13/2008	$104.87	$104.87
0011 - Buy Up Plan	Blue Shield	841730939	0000200808150474500X	3/4/2008	$138.79	$138.79
0011 - Buy Up Plan	Blue Shield	841730939	0000200808550521460X	3/4/2008	$7.17	$7.17
0011 - Buy Up Plan	Blue Shield	841730939	0000200808550521460X	3/4/2008	$8.05	$8.05
0011 - Buy Up Plan	Blue Shield	842706559	0000200807750374050X	3/4/2008	$104.49	$104.49
0011 - Buy Up Plan	Blue Shield	849356199	0000200807903028300C	3/5/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	838209609	0000200807950553240X	3/4/2008	$40.00	$40.00
0011 - Buy Up Plan	Blue Shield	838209609	0000200807950553240X	3/4/2008	$10.00	$10.00
0011 - Buy Up Plan	Blue Shield	844066707	0000200808750490100X	3/20/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	844066707	0000200808750490100X	3/20/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	844066707	0000200808750490100X	3/20/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	844066707	0000200808750490100X	3/20/2008	$5.32	$5.32
0011 - Buy Up Plan	Blue Shield	844066707	0000200808750490100X	3/20/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	840598771	0000200807250420250X	3/10/2008	$32.20	$32.20
0011 - Buy Up Plan	Blue Shield	840598771	0000200807450458830X	2/4/2008	$509.91	$509.91
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/10/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/11/2008	$8.80	$8.80
0011 - Buy Up Plan	Blue Shield	840598771	0000200808450590980X	3/11/2008	$4.40	$4.40
0011 - Buy Up Plan	Blue Shield	844155343	0000200808150331940X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	840507676	0000200808403096510C	3/17/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	840507676	0000200808403096510C	3/17/2008	$11.06	$11.06
0011 - Buy Up Plan	Blue Shield	840507676	0000200808403096510C	3/17/2008	$10.15	$10.15
0011 - Buy Up Plan	Blue Shield	840507676	0000200808403096510C	3/17/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	837042538	0000200808150372530X	3/19/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	840075088	0000200808051322510X	3/7/2008	$31.68	$31.68
0011 - Buy Up Plan	Blue Shield	846609236	0000200808450700790X	3/19/2008	$74.50	$74.50
0011 - Buy Up Plan	Blue Shield	846609236	0000200808450700800X	3/19/2008	$92.01	$92.01
0011 - Buy Up Plan	Blue Shield	846609236	0000200808450700800X	3/19/2008	$2.68	$2.68
0011 - Buy Up Plan	Blue Shield	843818142	0000200808150447750X	3/12/2008	$224.20	$224.20
0011 - Buy Up Plan	Blue Shield	843818142	0000200808150447750X	3/12/2008	$102.55	$102.55
0011 - Buy Up Plan	Blue Shield	843818142	0000200808650439630X	3/12/2008	$321.36	$321.36
0011 - Buy Up Plan	Blue Shield	843818142	0000200808650536860X	3/12/2008	$248.01	$248.01
0011 - Buy Up Plan	Blue Shield	843818142	0000200808553020700T	3/6/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843818142	0000200808553020700T	3/6/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843818142	0000200808553020700T	3/6/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843818142	0000200808553020700T	3/6/2008	$5.50	$5.50
0011 - Buy Up Plan	Blue Shield	843818142	0000200808553021300T	3/12/2008	$124.00	$124.00
0011 - Buy Up Plan	Blue Shield	836347742	0000200808150395170X	3/19/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$30.00	$30.00
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$3.32	$3.32
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$10.80	$10.80
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$8.47	$8.47

0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$7.14	$7.14
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$19.39	$19.39
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$9.14	$9.14
0011 - Buy Up Plan	Blue Shield	836347742	0000200808450700410X	3/17/2008	$3.71	$3.71
0011 - Buy Up Plan	Blue Shield	836347742	0000200808750461080X	3/24/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	842259443	0000200808750575980X	3/22/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	842259443	0000200808750575980X	3/22/2008	$16.67	$16.67
0011 - Buy Up Plan	Blue Shield	842259443	0000200808750488410X	3/22/2008	$40.70	$40.70
0011 - Buy Up Plan	Blue Shield	842259443	0000200808750488410X	3/22/2008	$16.67	$16.67
0011 - Buy Up Plan	Blue Shield	840585164	0000200807950560350X	3/13/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	840585164	0000200807950560350X	3/13/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	845118149	0000200807750378390X	3/11/2008	$17.50	$17.50
0011 - Buy Up Plan	Blue Shield	845118149	0000200807750378390X	3/11/2008	$0.29	$0.29
0011 - Buy Up Plan	Blue Shield	845118149	0000200807750378390X	3/11/2008	$23.77	$23.77
0011 - Buy Up Plan	Blue Shield	843589656	0000200808550436670X	2/12/2008	$73.94	$73.94
0011 - Buy Up Plan	Blue Shield	843589656	0000200808550436670X	2/12/2008	$30.30	$30.30
0011 - Buy Up Plan	Blue Shield	841970608	0000200808404022170C	2/29/2008	$70.00	$70.00
0011 - Buy Up Plan	Blue Shield	836590346	0000200808650466550X	3/18/2008	$55.53	$55.53
0011 - Buy Up Plan	Blue Shield	836218453	0000200807750388640X	3/12/2008	$92.33	$92.33
0011 - Buy Up Plan	Blue Shield	836218453	0000200807750388640X	3/12/2008	$88.56	$88.56
0011 - Buy Up Plan	Blue Shield	836218453	0000200807750388640X	3/12/2008	$156.14	$156.14
0011 - Buy Up Plan	Blue Shield	838360789	0000200808750412410X	3/19/2008	$16.10	$16.10
0011 - Buy Up Plan	Blue Shield	838360789	0000200808750412410X	3/19/2008	$7.00	$7.00
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$8.86	$8.86
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$8.55	$8.55
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$17.58	$17.58
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$9.44	$9.44
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$27.03	$27.03
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$30.30	$30.30
0011 - Buy Up Plan	Blue Shield	841594504	0000200808450645690X	3/17/2008	$31.39	$31.39
0011 - Buy Up Plan	Blue Shield	841594504	0000200808550455950X	3/18/2008	$221.91	$221.91
0011 - Buy Up Plan	Blue Shield	841594504	0000200808550455950X	3/18/2008	$106.74	$106.74
0011 - Buy Up Plan	Blue Shield	841594504	0000200808550455950X	3/18/2008	$123.05	$123.05
0011 - Buy Up Plan	Blue Shield	841594504	0000200808550537670X	3/18/2008	$196.69	$196.69
0011 - Buy Up Plan	Blue Shield	843099966	0000200808750530550X	3/24/2008	$31.59	$31.59
0011 - Buy Up Plan	Blue Shield	843099966	0000200808750530550X	3/24/2008	$10.48	$10.48
0011 - Buy Up Plan	Blue Shield	843099966	0000200808750530550X	3/24/2008	$20.00	$20.00
0011 - Buy Up Plan	Blue Shield	839117964	0000200807850588830X	3/14/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	839117964	0000200807850588830X	3/14/2008	$75.53	$75.53
0011 - Buy Up Plan	Blue Shield	843316218	0000200808050378680X	3/11/2008	$62.92	$62.92
0011 - Buy Up Plan	Blue Shield	835270975	0000200808550412090X	3/12/2008	$57.89	$57.89
0011 - Buy Up Plan	Blue Shield	835270975	0000200808550493920X	3/12/2008	$66.54	$66.54
0011 - Buy Up Plan	Blue Shield	838470833	0000200807950753180X	3/6/2008	$163.25	$163.25
0011 - Buy Up Plan	Blue Shield	845343655	0000200807450530820X	3/10/2008	$8.66	$8.66
0011 - Buy Up Plan	Blue Shield	845343655	0000200808403096640C	3/10/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	845343655	0000200808403096640C	3/10/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	845343655	0000200808403096650C	3/17/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	845343655	0000200808403096650C	3/17/2008	$3.00	$3.00
0011 - Buy Up Plan	Blue Shield	845343655	0000200808403096650C	3/17/2008	$112.78	$112.78
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$4.32	$4.32
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$8.01	$8.01
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$5.71	$5.71
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$8.54	$8.54
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$6.57	$6.57
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$39.78	$39.78

0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$2.23	$2.23
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$10.49	$10.49
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$13.61	$13.61
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550464940X	3/17/2008	$29.06	$29.06
0011 - Buy Up Plan	Blue Shield	845343655	0000200808550465210X	3/17/2008	$10.48	$10.48
0011 - Buy Up Plan	Blue Shield	845343655	0000200808650496360X	3/18/2008	$72.01	$72.01
0011 - Buy Up Plan	Blue Shield	845343655	0000200808650496360X	3/18/2008	$8.13	$8.13
0011 - Buy Up Plan	Blue Shield	845343655	0000200808650496360X	3/18/2008	$12.55	$12.55
0011 - Buy Up Plan	Blue Shield	845343655	0000200808650496360X	3/18/2008	$26.57	$26.57
0011 - Buy Up Plan	Blue Shield	845343655	0000200808650496380X	2/9/2008	$40.70	$40.70
0011 - Buy Up Plan	Drug	841712115	80784936885000	3/18/2008	$91.75	$91.75
0011 - Buy Up Plan	Drug	841712115	80776324947000	3/17/2008	$149.08	$149.08
0011 - Buy Up Plan	Drug	841712115	80784922227000	3/18/2008	$91.75	$91.75
0011 - Buy Up Plan	Drug	840883140	80815474102000	3/21/2008	$93.00	$93.00
0011 - Buy Up Plan	Drug	840883140	80815479252000	3/21/2008	$14.36	$14.36
0011 - Buy Up Plan	Drug	903463707	80754777328000	3/14/2008	$143.25	$143.25
0011 - Buy Up Plan	Drug	840067388	80814027118000	3/21/2008	$28.23	$28.23
0011 - Buy Up Plan	Drug	842398671	80753327125000	3/15/2008	$185.89	$185.89
0011 - Buy Up Plan	Drug	838124106	80773728079000	3/17/2008	$14.45	$14.45
0011 - Buy Up Plan	Drug	838124106	80773730564000	3/17/2008	$11.60	$11.60
0011 - Buy Up Plan	Drug	841899861	80805607019000	3/20/2008	$100.47	$100.47
0011 - Buy Up Plan	Drug	841899861	80805632316000	3/20/2008	$23.16	$23.16
0011 - Buy Up Plan	Drug	845917475	80754890933000	3/15/2008	$44.24	$44.24
0011 - Buy Up Plan	Drug	843446790	80793746468000	3/19/2008	$32.50	$32.50
0011 - Buy Up Plan	Drug	841200104	80786406947000	3/18/2008	$64.43	$64.43
0011 - Buy Up Plan	Drug	834634902	80656288239000	3/5/2008	($83.14)	($83.14)
0011 - Buy Up Plan	Drug	832630487	80805694970000	3/20/2008	$10.90	$10.90
0011 - Buy Up Plan	Drug	832630487	80805705348000	3/20/2008	$3.81	$3.81
0011 - Buy Up Plan	Drug	832630487	80814013398000	3/21/2008	$29.19	$29.19
0011 - Buy Up Plan	Drug	832630487	80805463303000	3/20/2008	$28.23	$28.23
0011 - Buy Up Plan	Drug	832630487	80805518501000	3/20/2008	$6.49	$6.49
0011 - Buy Up Plan	Drug	832630487	80805540197000	3/20/2008	$10.90	$10.90
0011 - Buy Up Plan	Drug	835212908	80774698590000	3/17/2008	$307.67	$307.67
0011 - Buy Up Plan	Drug	835212908	80813650608000	3/21/2008	$86.33	$86.33
0011 - Buy Up Plan	Drug	844698685	80774542977000	3/17/2008	$366.31	$366.31
0011 - Buy Up Plan	Drug	844698685	80774542991000	3/17/2008	$2.70	$2.70
0011 - Buy Up Plan	Drug	844698685	80774542992000	3/17/2008	$33.95	$33.95
0011 - Buy Up Plan	Drug	841405770	80776000327000	3/17/2008	$66.22	$66.22
0011 - Buy Up Plan	Drug	840111329	80772549340000	3/17/2008	$169.72	$169.72
0011 - Buy Up Plan	Drug	840111329	80772549565000	3/17/2008	$52.78	$52.78
0011 - Buy Up Plan	Drug	842144909	80815827477000	3/21/2008	$63.61	$63.61
0011 - Buy Up Plan	Drug	848784672	80755904521000	3/15/2008	$43.89	$43.89
0011 - Buy Up Plan	Drug	842277588	80804249890000	3/20/2008	$125.39	$125.39
0011 - Buy Up Plan	Drug	838815467	80805277671000	3/20/2008	$39.34	$39.34
0011 - Buy Up Plan	Drug	840987760	80684685672000	3/8/2008	($58.72)	($58.72)
0011 - Buy Up Plan	Drug	840987760	80795762766000	3/19/2008	$3.03	$3.03
0011 - Buy Up Plan	Drug	840987760	80795764581000	3/19/2008	$20.35	$20.35
0011 - Buy Up Plan	Drug	840987760	80795766436000	3/19/2008	$21.87	$21.87
0011 - Buy Up Plan	Drug	832485286	80764662758000	3/16/2008	$44.28	$44.28
0011 - Buy Up Plan	Drug	838362012	80784371631000	3/18/2008	$128.38	$128.38
0011 - Buy Up Plan	Drug	840577297	80773811821000	3/17/2008	$93.78	$93.78
0011 - Buy Up Plan	Drug	840667479	80785316665000	3/18/2008	$80.68	$80.68
0011 - Buy Up Plan	Drug	845896109	80805462674000	3/20/2008	$16.02	$16.02
0011 - Buy Up Plan	Drug	837778167	80782927689000	3/18/2008	$39.96	$39.96
0011 - Buy Up Plan	Drug	838207717	80643241650000	3/4/2008	($6.40)	($6.40)
0011 - Buy Up Plan	Drug	835324745	80786830161000	3/18/2008	$44.27	$44.27
0011 - Buy Up Plan	Drug	836412293	80754402259000	3/15/2008	$33.75	$33.75
0011 - Buy Up Plan	Drug	842706559	80755865450000	3/15/2008	$4.35	$4.35

0011 - Buy Up Plan	Drug	843796457	80774063789000	3/17/2008	$90.09	$90.09
0011 - Buy Up Plan	Drug	843796457	80783521301000	3/18/2008	$67.40	$67.40
0011 - Buy Up Plan	Drug	849457641	80774707699000	3/17/2008	$39.60	$39.60
0011 - Buy Up Plan	Drug	846597890	80791986129000	3/19/2008	$186.58	$186.58
0011 - Buy Up Plan	Drug	846597890	80814503943000	3/21/2008	$76.82	$76.82
0011 - Buy Up Plan	Drug	837946049	80775318443000	3/17/2008	$77.68	$77.68
0011 - Buy Up Plan	Drug	835699592	80753831986000	3/15/2008	$213.91	$213.91
0011 - Buy Up Plan	Drug	835699592	80813269027000	3/21/2008	$239.02	$239.02
0011 - Buy Up Plan	Drug	842002609	80674933694000	3/7/2008	($149.54)	($149.54)
0011 - Buy Up Plan	Drug	839130051	80787024408000	3/18/2008	$45.17	$45.17
0011 - Buy Up Plan	Drug	839130051	80787110552000	3/18/2008	$32.25	$32.25
0011 - Buy Up Plan	Drug	837946049	80776259483000	3/17/2008	$31.41	$31.41
0011 - Buy Up Plan	Drug	837946049	80776260989000	3/17/2008	$1.35	$1.35
0011 - Buy Up Plan	Drug	837946049	80776266550000	3/17/2008	$129.12	$129.12
0011 - Buy Up Plan	Drug	837946049	80776268041000	3/17/2008	$57.03	$57.03
0011 - Buy Up Plan	Drug	837946049	80776269667000	3/17/2008	$104.26	$104.26
0011 - Buy Up Plan	Drug	837946049	80776275564000	3/17/2008	$39.74	$39.74
0011 - Buy Up Plan	Drug	837946049	80785828002000	3/18/2008	$145.49	$145.49
0011 - Buy Up Plan	Drug	837946049	80785829296000	3/18/2008	$145.49	$145.49
0011 - Buy Up Plan	Drug	837946049	80785875889000	3/18/2008	$8.89	$8.89
0011 - Buy Up Plan	Drug	837946049	80785906125000	3/18/2008	$59.67	$59.67
0011 - Buy Up Plan	Drug	838351781	80813331308000	3/21/2008	$111.60	$111.60
0011 - Buy Up Plan	Drug	839937027	80806466352000	3/20/2008	$9.65	$9.65
0011 - Buy Up Plan	Drug	842245989	80803218990000	3/20/2008	$25.45	$25.45
0011 - Buy Up Plan	Drug	839377356	80793972297000	3/19/2008	$23.26	$23.26
0011 - Buy Up Plan	Drug	834294483	80756103930000	3/15/2008	$80.98	$80.98
0011 - Buy Up Plan	Drug	845890911	80805009689000	3/20/2008	$3.90	$3.90
0011 - Buy Up Plan	Drug	841872738	80782698316000	3/18/2008	$271.70	$271.70
0011 - Buy Up Plan	Drug	841872738	80782702566000	3/18/2008	$14.88	$14.88
0011 - Buy Up Plan	Drug	841872738	80782706388000	3/18/2008	$169.79	$169.79
0011 - Buy Up Plan	Drug	843795294	80753560104000	3/15/2008	$9.90	$9.90
0011 - Buy Up Plan	Drug	837740057	80775705785000	3/17/2008	$41.77	$41.77
0011 - Buy Up Plan	Drug	841964472	80798257786000	3/19/2008	$1.91	$1.91
0011 - Buy Up Plan	Drug	837899868	80814469577000	3/21/2008	$30.10	$30.10
0011 - Buy Up Plan	Drug	833314755	80783287363000	3/18/2008	$76.24	$76.24
0011 - Buy Up Plan	Drug	833314755	80783287853000	3/18/2008	$85.29	$85.29
0011 - Buy Up Plan	Drug	833668250	80775338565000	3/17/2008	$95.03	$95.03
0011 - Buy Up Plan	Drug	833124295	80776150909000	3/17/2008	$84.35	$84.35
0011 - Buy Up Plan	Drug	833124295	80776237975000	3/17/2008	$468.41	$468.41
0011 - Buy Up Plan	Drug	841373308	80515690346000	2/20/2008	($145.34)	($145.34)
0011 - Buy Up Plan	Drug	834788961	80814137448000	3/21/2008	$80.49	$80.49
0011 - Buy Up Plan	Drug	843728443	80776337627000	3/17/2008	$173.89	$173.89
0011 - Buy Up Plan	Drug	843728443	80776338842000	3/17/2008	$54.05	$54.05
0011 - Buy Up Plan	Drug	846992711	80776161204000	3/17/2008	$138.83	$138.83
0011 - Buy Up Plan	Drug	846992711	80776130556000	3/17/2008	$59.36	$59.36
0011 - Buy Up Plan	Drug	846992711	80776133402000	3/17/2008	$3.11	$3.11
0011 - Buy Up Plan	Drug	846992711	80776151817000	3/17/2008	$11.65	$11.65
0011 - Buy Up Plan	Drug	841682942	80756153160000	3/15/2008	$2.85	$2.85
0011 - Buy Up Plan	Drug	838919431	80816155452000	3/21/2008	$44.31	$44.31
0011 - Buy Up Plan	Drug	849455311	80785200670000	3/18/2008	$3.75	$3.75
0011 - Buy Up Plan	Drug	843659007	80795723643000	3/19/2008	$1.14	$1.14
0011 - Buy Up Plan	Drug	843659007	80795730947000	3/19/2008	$128.69	$128.69
0011 - Buy Up Plan	Drug	837368075	80776833902000	3/17/2008	$3.75	$3.75
0011 - Buy Up Plan	Drug	842477030	80753577347000	3/15/2008	$18.46	$18.46
0011 - Buy Up Plan	Drug	839417410	80796608786000	3/19/2008	$84.46	$84.46
0011 - Buy Up Plan	Drug	835481768	80794456100000	3/19/2008	$16.95	$16.95
0011 - Buy Up Plan	Drug	835481768	80794532779000	3/19/2008	$42.41	$42.41
0011 - Buy Up Plan	Drug	841570477	80793814728000	3/19/2008	$87.66	$87.66

0011 - Buy Up Plan	Drug	841570477	80793819339000	3/19/2008	$3.40	$3.40
0011 - Buy Up Plan	Drug	839009206	80646041889000	3/4/2008	($18.75)	($18.75)
0011 - Buy Up Plan	Drug	839009206	80646046718000	3/4/2008	($5.10)	($5.10)
0011 - Buy Up Plan	Drug	837194479	80683430098000	3/8/2008	($253.03)	($253.03)
0011 - Buy Up Plan	Drug	840912347	80784053952000	3/18/2008	$87.87	$87.87
0011 - Buy Up Plan	Drug	841560343	80776979990000	3/17/2008	$43.99	$43.99
0011 - Buy Up Plan	Drug	843084206	80804487815000	3/19/2008	$14.25	$14.25
0011 - Buy Up Plan	Drug	834171777	80773959498000	3/17/2008	$18.75	$18.75
0011 - Buy Up Plan	Drug	841928718	80754071878000	3/15/2008	$31.66	$31.66
0011 - Buy Up Plan	Drug	843513703	80775478172000	3/17/2008	$128.39	$128.39
0011 - Buy Up Plan	Drug	840198739	80754150213000	3/15/2008	$25.94	$25.94
0011 - Buy Up Plan	Drug	840198739	80754151058000	3/15/2008	$14.05	$14.05
0011 - Buy Up Plan	Drug	835738545	80793514129000	3/19/2008	$61.71	$61.71
0011 - Buy Up Plan	Drug	837512471	80784716860000	3/18/2008	$47.88	$47.88
0011 - Buy Up Plan	Drug	840652434	80783641459000	3/18/2008	$17.25	$17.25
0011 - Buy Up Plan	Drug	840652434	80783727192000	3/18/2008	$6.06	$6.06
0011 - Buy Up Plan	Drug	841176545	80813843727000	3/21/2008	$33.65	$33.65
0011 - Buy Up Plan	Drug	841176545	80813845203000	3/21/2008	$51.50	$51.50
0011 - Buy Up Plan	Drug	839648949	80774963878000	3/17/2008	$78.19	$78.19
0011 - Buy Up Plan	Drug	839648949	80774982585000	3/17/2008	$30.33	$30.33
0011 - Buy Up Plan	Drug	839648949	80774983755000	3/17/2008	$172.47	$172.47
0011 - Buy Up Plan	Drug	839648949	80774984938000	3/17/2008	$124.46	$124.46
0011 - Buy Up Plan	Drug	839996610	80774049678000	3/17/2008	$4.60	$4.60
0011 - Buy Up Plan	Drug	841527333	80775941900000	3/17/2008	$309.47	$309.47
0011 - Buy Up Plan	Drug	838854911	80774377357000	3/17/2008	$3.90	$3.90
0011 - Buy Up Plan	Drug	838854911	80784468756000	3/18/2008	$15.37	$15.37
0011 - Buy Up Plan	Drug	832686530	80754131280000	3/15/2008	$40.87	$40.87
0011 - Buy Up Plan	Drug	845816832	80776246557000	3/17/2008	$5.10	$5.10
0011 - Buy Up Plan	Drug	840724244	80785954274000	3/18/2008	$75.68	$75.68
0011 - Buy Up Plan	Drug	840724244	80785955624000	3/18/2008	$112.95	$112.95
0011 - Buy Up Plan	Drug	840724244	80786386387000	3/18/2008	$62.87	$62.87
0011 - Buy Up Plan	Drug	842987607	80796575063000	3/19/2008	$31.51	$31.51
0011 - Buy Up Plan	Drug	840724244	80774506544000	3/17/2008	$75.75	$75.75
0011 - Buy Up Plan	Drug	837761626	80761998509000	3/16/2008	$46.84	$46.84
0011 - Buy Up Plan	Drug	837761626	80775547299000	3/17/2008	$76.19	$76.19
0011 - Buy Up Plan	Drug	842095486	80814431692000	3/21/2008	$14.85	$14.85
0011 - Buy Up Plan	Drug	842095486	80815479154000	3/21/2008	$289.65	$289.65
0011 - Buy Up Plan	Drug	842095486	80815547308000	3/21/2008	$45.35	$45.35
0011 - Buy Up Plan	Drug	841403073	80752640639000	3/15/2008	$5.15	$5.15
0011 - Buy Up Plan	Drug	841403073	80795068192000	3/19/2008	$22.76	$22.76
0011 - Buy Up Plan	Drug	840889974	80754034232000	3/15/2008	$73.46	$73.46
0011 - Buy Up Plan	Drug	840889974	80754034679000	3/15/2008	$34.25	$34.25
0011 - Buy Up Plan	Drug	840889974	80754035101000	3/15/2008	$170.73	$170.73
0011 - Buy Up Plan	Drug	840658747	80797019383000	3/19/2008	$51.78	$51.78
0011 - Buy Up Plan	Drug	845753459	80804287946000	3/20/2008	$3.90	$3.90
0011 - Buy Up Plan	Drug	845753459	80804290601000	3/20/2008	$56.87	$56.87
0011 - Buy Up Plan	Drug	848496341	80754637256000	3/15/2008	$77.67	$77.67
0011 - Buy Up Plan	Drug	848496341	80794467241000	3/19/2008	$49.93	$49.93
0011 - Buy Up Plan	Drug	839977102	80775192440000	3/17/2008	$0.30	$0.30
0011 - Buy Up Plan	Drug	837460463	80776556088000	3/17/2008	$129.95	$129.95
0011 - Buy Up Plan	Drug	842754273	80804324300000	3/18/2008	$165.18	$165.18
0011 - Buy Up Plan	Drug	842754273	80804947799000	3/20/2008	$369.83	$369.83
0011 - Buy Up Plan	Drug	828133569	80752768760000	3/15/2008	$141.73	$141.73
0011 - Buy Up Plan	Drug	828133569	80752768997000	3/15/2008	$34.48	$34.48
0011 - Buy Up Plan	Drug	837307641	80805106421000	3/20/2008	$38.75	$38.75
0011 - Buy Up Plan	Drug	841814782	80793742726000	3/19/2008	$31.51	$31.51
0011 - Buy Up Plan	Drug	841111505	80798433610000	3/19/2008	$5.10	$5.10
0011 - Buy Up Plan	Drug	841809114	80775882977000	3/17/2008	$4.60	$4.60

0011 - Buy Up Plan	Drug	841809114	80783800741000	3/18/2008	$3.34	$3.34
0011 - Buy Up Plan	Drug	841809114	80813914615000	3/21/2008	$27.78	$27.78
0011 - Buy Up Plan	Drug	833293476	80653269238000	3/5/2008	($20.55)	($20.55)
0011 - Buy Up Plan	Drug	833293476	80763730775000	3/16/2008	$187.88	$187.88
0011 - Buy Up Plan	Drug	833293476	80784640674000	3/18/2008	$1.95	$1.95
0011 - Buy Up Plan	Drug	833293476	80793418985000	3/19/2008	$27.75	$27.75
0011 - Buy Up Plan	Drug	837434651	80764550782000	3/16/2008	$8.25	$8.25
0011 - Buy Up Plan	Drug	842777779	80784379992000	3/18/2008	$8.25	$8.25
0011 - Buy Up Plan	Drug	840887807	80753751326000	3/15/2008	$9.75	$9.75
0011 - Buy Up Plan	Drug	840887807	80773562334000	3/17/2008	$88.32	$88.32
0011 - Buy Up Plan	Drug	842584944	80776193321000	3/17/2008	$74.83	$74.83
0011 - Buy Up Plan	Drug	833497057	80754197378000	3/15/2008	$8.15	$8.15
0011 - Buy Up Plan	Drug	840522582	80814006631000	3/21/2008	$83.60	$83.60
0011 - Buy Up Plan	Drug	840522582	80814011963000	3/21/2008	$21.57	$21.57
0011 - Buy Up Plan	Drug	836017591	80814064328000	3/21/2008	$470.89	$470.89
0011 - Buy Up Plan	Drug	842565658	80802998720000	3/20/2008	$30.23	$30.23
0011 - Buy Up Plan	Drug	835024896	80773506821000	3/17/2008	$2.55	$2.55
0011 - Buy Up Plan	Drug	836125900	80777410677000	3/17/2008	$82.09	$82.09
0011 - Buy Up Plan	Drug	844066707	80805435215000	3/20/2008	$9.65	$9.65
0011 - Buy Up Plan	Drug	836551341	80755540744000	3/15/2008	$14.85	$14.85
0011 - Buy Up Plan	Drug	843524249	80755982321000	3/15/2008	$34.39	$34.39
0011 - Buy Up Plan	Drug	838490208	80752107181000	3/15/2008	$1,386.80	$1,386.80
0011 - Buy Up Plan	Drug	838490208	80804184260000	3/20/2008	$87.87	$87.87
0011 - Buy Up Plan	Drug	841212406	80765569670000	3/16/2008	$209.04	$209.04
0011 - Buy Up Plan	Drug	841212406	80765570461000	3/16/2008	$93.92	$93.92
0011 - Buy Up Plan	Drug	839803145	80753727058000	3/15/2008	$30.10	$30.10
0011 - Buy Up Plan	Drug	839803145	80753727280000	3/15/2008	$32.10	$32.10
0011 - Buy Up Plan	Drug	840075088	80796309903000	3/19/2008	$45.13	$45.13
0011 - Buy Up Plan	Drug	841515611	80814240634000	3/21/2008	$178.28	$178.28
0011 - Buy Up Plan	Drug	841515611	80814240860000	3/21/2008	$83.60	$83.60
0011 - Buy Up Plan	Drug	846956737	80792336558000	3/19/2008	$84.46	$84.46
0011 - Buy Up Plan	Drug	846956737	80792336740000	3/19/2008	$8.25	$8.25
0011 - Buy Up Plan	Drug	846956737	80806789889000	3/20/2008	$61.95	$61.95
0011 - Buy Up Plan	Drug	836347742	80785229588000	3/18/2008	$4.80	$4.80
0011 - Buy Up Plan	Drug	836347742	80785230089000	3/18/2008	$62.80	$62.80
0011 - Buy Up Plan	Drug	840644605	80814585816000	3/21/2008	$128.39	$128.39
0011 - Buy Up Plan	Drug	838797459	80815340684000	3/21/2008	$23.15	$23.15
0011 - Buy Up Plan	Drug	836590346	80814494831000	3/21/2008	$66.69	$66.69
0011 - Buy Up Plan	Drug	836590346	80814498717000	3/21/2008	$5.19	$5.19
0011 - Buy Up Plan	Drug	836590346	80814560070000	3/21/2008	$59.97	$59.97
0011 - Buy Up Plan	Drug	845913916	80806809118000	3/20/2008	$59.85	$59.85
0011 - Buy Up Plan	Drug	845913916	80806812749000	3/20/2008	$83.30	$83.30
0011 - Buy Up Plan	Drug	843099966	80756490589000	3/15/2008	$4.60	$4.60
0011 - Buy Up Plan	Drug	843099966	80764130948000	3/16/2008	$82.95	$82.95
0011 - Buy Up Plan	Drug	840320256	80754242108000	3/15/2008	$9.90	$9.90
0011 - Buy Up Plan	Drug	841561512	80787048276000	3/18/2008	$25.61	$25.61
0011 - Buy Up Plan	Drug	841561512	80787048039000	3/18/2008	$154.38	$154.38
0011 - Buy Up Plan	Drug	845343655	80787277388000	3/18/2008	$49.00	$49.00
0011 - Buy Up Plan	Drug	845343655	80787277999000	3/18/2008	$9.50	$9.50
0011 - Buy Up Plan	Drug	845343655	80787281335000	3/18/2008	$160.71	$160.71
0011 - Buy Up Plan	Drug	845343655	80787281642000	3/18/2008	$5.30	$5.30
0011 - Buy Up Plan	Drug	845343655	80704551684000	3/10/2008	($42.00)	($42.00)
0011 - Buy Up Plan	Drug	845343655	80704551684000	3/10/2008	$31.00	$31.00
0011 - Buy Up Plan	Drug	845343655	80787261788000	3/18/2008	$1.50	$1.50
0011 - Buy Up Plan	Drug	840075894	80784123697000	3/18/2008	$62.91	$62.91
0011 - Buy Up Plan	Blue Shield	839273826	0000200808450538750X	2/1/2008	$52.54	$52.54
TOTAL					**$90,439.88**	**$90,439.88**

Group Nbr	21185		HIDALGO COUNTY HEAD START			
Invoice Profile	618139					
Invoice Number	78627					
InvoicePeriod From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					
0012 - Buy Up Plan						
0002 - Basic Plan						

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0002 - Basic Plan	Blue Cross	841322140	00002008086518808OOX	3/19/2008	$137.96	$137.96
0002 - Basic Plan	Blue Cross	840247720	0000200805951738370X	2/19/2008	$274.18	$274.18
0002 - Basic Plan	Blue Cross	838416244	0000200808751686030X	3/20/2008	$493.51	$493.51
0002 - Basic Plan	Blue Cross	839901994	000020080840405961OC	3/13/2008	$11,716.30	$11,716.30
0002 - Basic Plan	Blue Cross	839438136	0000200808451779030X	3/13/2008	$306.25	$306.25
0002 - Basic Plan	Blue Cross	839064911	0000200808651888610X	2/26/2008	$115.76	$115.76
0002 - Basic Plan	Blue Cross	835417102	0000200808551594690X	3/9/2008	$6,672.18	$6,672.18
0002 - Basic Plan	Blue Shield	843696907	0000200808650467640X	2/19/2008	$169.34	$169.34
0002 - Basic Plan	Blue Shield	843696907	0000200808650467650X	2/19/2008	$133.45	$133.45
0002 - Basic Plan	Blue Shield	840021523	0000200808150421310X	3/11/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	840021523	0000200808550536340X	3/20/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	840021523	0000200808550536340X	3/20/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	840021523	0000200808550536340X	3/20/2008	$127.24	$127.24
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$32.37	$32.37
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$32.37	$32.37
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$9.75	$9.75
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$7.17	$7.17
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$13.27	$13.27
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$12.65	$12.65
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$2.75	$2.75
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$2.75	$2.75
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$9.52	$9.52
0002 - Basic Plan	Blue Shield	842253004	0000200808050252310X	2/28/2008	$3.93	$3.93
0002 - Basic Plan	Blue Shield	842253004	0000200808450649360X	3/20/2008	$38.38	$38.38
0002 - Basic Plan	Blue Shield	838066412	0000200807950729060X	3/7/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	838066412	0000200807950729060X	3/7/2008	$2.45	$2.45
0002 - Basic Plan	Blue Shield	838066412	0000200807950729060X	3/7/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	843061306	0000200808450666350X	3/18/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	838959049	0000200808150469470X	2/18/2008	$117.66	$117.66
0002 - Basic Plan	Blue Shield	842940573	0000200808750530520X	3/24/2008	$26.59	$26.59
0002 - Basic Plan	Blue Shield	846872463	0000200807450449610X	3/6/2008	$26.59	$26.59
0002 - Basic Plan	Blue Shield	846872463	0000200807450449610X	3/6/2008	$6.04	$6.04
0002 - Basic Plan	Blue Shield	840798389	0000200808450633490X	3/14/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	841848545	0000200808750569020X	3/20/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	843331080	0000200808050347380X	2/26/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	844561620	0000200807850546230X	2/25/2008	$76.29	$76.29
0002 - Basic Plan	Blue Shield	844561620	0000200807850546230X	2/25/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	844561620	0000200807850546230X	2/25/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	844561620	0000200807850546230X	2/25/2008	$11.06	$11.06
0002 - Basic Plan	Blue Shield	844280643	0000200808550383780X	3/18/2008	$19.89	$19.89
0002 - Basic Plan	Blue Shield	844280643	0000200808550383780X	3/18/2008	$19.89	$19.89
0002 - Basic Plan	Blue Shield	844280643	0000200808550383780X	3/18/2008	$19.89	$19.89
0002 - Basic Plan	Blue Shield	844280643	0000200808550383780X	3/18/2008	$34.82	$34.82

0002 - Basic Plan	Blue Shield	846567561	0000200808650562610X	3/19/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	846567561	0000200808650562610X	3/19/2008	$21.21	$21.21
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$4.11	$4.11
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$10.15	$10.15
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$4.78	$4.78
0002 - Basic Plan	Blue Shield	839503989	0000200808150358490X	3/4/2008	$2.35	$2.35
0002 - Basic Plan	Blue Shield	839503989	0000200808150358510X	3/4/2008	$30.30	$30.30
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$67.84	$67.84
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$19.86	$19.86
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$11.06	$11.06
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$204.15	$204.15
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$45.68	$45.68
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$2,975.69	$2,975.69
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$27.97	$27.97
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$23.30	$23.30
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$0.30	$0.30
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$0.62	$0.62
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$171.50	$171.50
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$18.11	$18.11
0002 - Basic Plan	Blue Shield	840281067	0000200807150603180X	2/15/2008	$35.95	$35.95
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$13.55	$13.55
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$9.90	$9.90
0002 - Basic Plan	Blue Shield	838686437	0000200808450633530X	3/15/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	834370641	0000200808150380440X	2/21/2008	$117.66	$117.66
0002 - Basic Plan	Blue Shield	834370641	0000200808150469380X	2/25/2008	$50.97	$50.97
0002 - Basic Plan	Blue Shield	840479656	0000200807350388170X	3/3/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$37.14	$37.14
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$9.98	$9.98
0002 - Basic Plan	Blue Shield	837673474	0000200808450597700X	3/18/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	835162391	0000200808112022620C	2/4/2008	$29.04	$29.04
0002 - Basic Plan	Blue Shield	835162391	0000200808150466950X	2/14/2008	$217.01	$217.01
0002 - Basic Plan	Blue Shield	835162391	0000200808150466960X	2/14/2008	$199.50	$199.50
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$7.46	$7.46
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$6.68	$6.68
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$7.51	$7.51
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$5.57	$5.57
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$8.34	$8.34
0002 - Basic Plan	Blue Shield	849708165	0000200808453043180T	3/20/2008	$11.70	$11.70
0002 - Basic Plan	Blue Shield	849708165	0000200808550514130X	3/17/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	849708165	0000200808550514130X	3/17/2008	$30.30	$30.30
0002 - Basic Plan	Blue Shield	849708165	0000200808550514580X	3/20/2008	$158.25	$158.25
0002 - Basic Plan	Blue Shield	836155106	0000200808150417360X	3/3/2008	$9.75	$9.75
0002 - Basic Plan	Blue Shield	836155106	0000200808150417360X	3/3/2008	$3.62	$3.62
0002 - Basic Plan	Blue Shield	836155106	0000200808150417360X	3/3/2008	$5.53	$5.53
0002 - Basic Plan	Blue Shield	836155106	0000200808150417360X	3/3/2008	$4.16	$4.16
0002 - Basic Plan	Blue Shield	839788197	0000200808550451371X	3/18/2008	$68.94	$68.94

0002 - Basic Plan	Blue Shield	839788197	00002008085504513 71X	3/18/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	839788197	00002008085504513 71X	3/18/2008	$12.55	$12.55
0002 - Basic Plan	Blue Shield	839788197	00002008085504513 71X	3/18/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	839901994	00002008084505855 10X	3/13/2008	$32.90	$32.90
0002 - Basic Plan	Blue Shield	839901994	00002008084505855 10X	3/13/2008	$17.98	$17.98
0002 - Basic Plan	Blue Shield	839901994	00002008085504268 20X	3/13/2008	$470.82	$470.82
0002 - Basic Plan	Blue Shield	839901994	00002008085504268 20X	3/13/2008	$32.76	$32.76
0002 - Basic Plan	Blue Shield	839093921	00002008084040067 10C	3/18/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	843080371	00002008081503361 80X	3/12/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	843080371	00002008081503361 80X	3/12/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	843080371	00002008081503361 80X	3/12/2008	$0.42	$0.42
0002 - Basic Plan	Blue Shield	843080371	00002008081503361 80X	3/12/2008	$109.33	$109.33
0002 - Basic Plan	Blue Shield	838046589	00002008084530613 60T	3/18/2008	$22.76	$22.76
0002 - Basic Plan	Blue Shield	837390643	00002008073120830 80C	2/29/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	839701630	00002008081504605 30X	3/19/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	838314097	00002008084506300 10X	3/19/2008	$41.38	$41.38
0002 - Basic Plan	Blue Shield	837991342	00002008087505070 40X	3/21/2008	$202.32	$202.32
0002 - Basic Plan	Blue Shield	837991342	00002008087505070 40X	3/21/2008	$56.69	$56.69
0002 - Basic Plan	Blue Shield	837949666	00002008081503685 60X	3/7/2008	$41.35	$41.35
0002 - Basic Plan	Blue Shield	837949666	00002008081503685 60X	3/7/2008	$3.76	$3.76
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$7.51	$7.51
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$5.57	$5.57
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$3.44	$3.44
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$12.63	$12.63
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$11.70	$11.70
0002 - Basic Plan	Blue Shield	841190295	00002008086530159 10T	3/21/2008	$13.75	$13.75
0002 - Basic Plan	Blue Shield	841190295	00002008084506985 20X	3/17/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	843870880	00002008084506089 50X	3/20/2008	$12.50	$12.50
0002 - Basic Plan	Blue Shield	843870880	00002008084506089 50X	3/20/2008	$35.87	$35.87
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$5.24	$5.24
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	843870880	00002008084506778 80X	3/15/2008	$11.06	$11.06
0002 - Basic Plan	Blue Shield	843870880	00002008087505537 60X	3/21/2008	$50.53	$50.53
0002 - Basic Plan	Blue Shield	839064911	00002008084530441 10T	3/20/2008	$17.23	$17.23
0002 - Basic Plan	Blue Shield	839064911	00002008085504519 30X	3/7/2008	$81.06	$81.06
0002 - Basic Plan	Blue Shield	839064911	00002008085530236 20T	3/20/2008	$5.69	$5.69
0002 - Basic Plan	Blue Shield	839064911	00002008085530236 20T	3/20/2008	$17.23	$17.23
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$8.55	$8.55
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$9.98	$9.98
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$9.08	$9.08
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$58.98	$58.98
0002 - Basic Plan	Blue Shield	841613753	00002008081504372 20X	3/5/2008	$75.53	$75.53
0002 - Basic Plan	Blue Shield	836755558	00002008081503853 50X	3/18/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	836755558	00002008084530195 30T	3/18/2008	$11.51	$11.51
0002 - Basic Plan	Blue Shield	836755558	00002008084530195 30T	3/18/2008	$1.85	$1.85
0002 - Basic Plan	Blue Shield	838289833	00002008081504019 10X	3/10/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	838289833	00002008084530149 30T	3/18/2008	$14.43	$14.43
0002 - Basic Plan	Blue Shield	838289833	00002008084530149 30T	3/18/2008	$14.01	$14.01
0002 - Basic Plan	Blue Shield	838289833	00002008084530562 50T	3/18/2008	$6.94	$6.94
0002 - Basic Plan	Blue Shield	838289833	00002008084530562 50T	3/18/2008	$6.96	$6.96
0002 - Basic Plan	Blue Shield	838289833	00002008084530562 50T	3/18/2008	$6.94	$6.94

0002 - Basic Plan	Blue Shield	838959049	00002008080513252 40X	2/7/2008	$99.87	$99.87
0002 - Basic Plan	Blue Shield	838959049	000020080805132524 0X	2/7/2008	$2.35	$2.35
0002 - Basic Plan	Blue Shield	838959049	000020080815151389 0X	3/17/2008	$12.50	$12.50
0002 - Basic Plan	Blue Shield	838959049	000020080815151389 0X	3/17/2008	$2.35	$2.35
0002 - Basic Plan	Blue Shield	839982033	000020080815037252 0X	2/15/2008	$158.25	$158.25
0002 - Basic Plan	Blue Shield	837734906	000020080865042306 0X	3/18/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	841773173	000020080875042044 0X	3/25/2008	$99.87	$99.87
0002 - Basic Plan	Blue Shield	841773173	000020080875042044 0X	3/25/2008	$328.00	$328.00
0002 - Basic Plan	Blue Shield	841773173	000020080875042044 0X	3/25/2008	$372.00	$372.00
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$3.32	$3.32
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$37.14	$37.14
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$6.77	$6.77
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$7.20	$7.20
0002 - Basic Plan	Blue Shield	841773173	000020080875054966 0X	3/24/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	838437428	000020080855053760 0X	3/20/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	838437428	000020080855053760 0X	3/20/2008	$1.61	$1.61
0002 - Basic Plan	Blue Shield	838437428	000020080855053760 0X	3/20/2008	$0.22	$0.22
0002 - Basic Plan	Blue Shield	838437428	000020080855053760 0X	3/20/2008	$47.54	$47.54
0002 - Basic Plan	Blue Shield	839679861	000020080845069824 0X	3/3/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	839679861	000020080845069824 0X	3/3/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	839679861	000020080845069824 0X	3/3/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	849009511	000020080865046609 0X	3/20/2008	$99.87	$99.87
0002 - Basic Plan	Blue Shield	838132417	000020080775305617 0T	3/12/2008	$14.43	$14.43
0002 - Basic Plan	Blue Shield	838132417	000020080785047565 0X	3/5/2008	$10.81	$10.81
0002 - Basic Plan	Blue Shield	838666014	000020080815034757 0X	2/12/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	841647328	000020080875049365 0X	3/24/2008	$66.62	$66.62
0002 - Basic Plan	Blue Shield	841647328	000020080875049365 0X	3/24/2008	$22.36	$22.36
0002 - Basic Plan	Blue Shield	835417102	000020080865053782 0X	3/7/2008	$2.92	$2.92
0002 - Basic Plan	Blue Shield	833892045	000020080815036707 0X	3/14/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	833892045	000020080815036707 0X	3/14/2008	$8.13	$8.13
0002 - Basic Plan	Blue Shield	833892045	000020080815036707 0X	3/14/2008	$7.69	$7.69
0002 - Basic Plan	Blue Shield	833892045	000020080815036707 0X	3/14/2008	$65.88	$65.88
0002 - Basic Plan	Blue Shield	833892045	000020080815036707 0X	3/14/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$117.66	$117.66
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$0.58	$0.58
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$0.48	$0.48
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$1.86	$1.86
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$2.15	$2.15
0002 - Basic Plan	Blue Shield	839922747	000020080875057585 0X	3/24/2008	$23.77	$23.77
0002 - Basic Plan	Blue Shield	836097893	000020080845070255 0X	3/13/2008	$17.25	$17.25
0002 - Basic Plan	Blue Shield	836097893	000020080855053763 0X	3/18/2008	$17.25	$17.25
0002 - Basic Plan	Blue Shield	840247720	000020080815044179 0X	3/13/2008	$12.50	$12.50
0002 - Basic Plan	Blue Shield	840247720	000020080815044181 0X	2/14/2008	$29.88	$29.88
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$68.94	$68.94
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$30.30	$30.30
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$37.14	$37.14
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$14.02	$14.02
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$2.68	$2.68
0002 - Basic Plan	Blue Shield	842106831	000020080865046539 0X	3/17/2008	$3.00	$3.00
0002 - Basic Plan	Blue Shield	839479144	000020080785056417 0X	2/21/2008	$476.14	$476.14
0002 - Basic Plan	Blue Shield	839479144	000020080785056417 0X	2/21/2008	$53.20	$53.20
0002 - Basic Plan	Blue Shield	839479144	000020080785056418 0X	2/25/2008	$284.62	$284.62
0002 - Basic Plan	Blue Shield	839479144	000020080785056940 0X	3/1/2008	$9.22	$9.22
0002 - Basic Plan	Blue Shield	838161808	000020080815041739 0X	3/3/2008	$18.68	$18.68

0002 - Basic Plan	Blue Shield	840047735	00002008084506977 70X	3/12/2008	$35.70	$35.70
0002 - Basic Plan	Blue Shield	840047735	00002008084506977 70X	3/12/2008	$26.57	$26.57
0002 - Basic Plan	Blue Shield	839151296	00002008086504538 60X	3/24/2008	$67.01	$67.01
0002 - Basic Plan	Blue Shield	839151296	00002008086504538 60X	3/24/2008	$2.68	$2.68
0002 - Basic Plan	Blue Shield	836397409	00002008081504323 10X	3/19/2008	$11.21	$11.21
0002 - Basic Plan	Blue Shield	836397409	00002008081504323 10X	3/19/2008	$6.77	$6.77
0002 - Basic Plan	Blue Shield	836397409	00002008081504323 10X	3/19/2008	$60.70	$60.70
0002 - Basic Plan	Drug	841114832	80794342027000.00	3/19/2008	$88.93	$88.93
0002 - Basic Plan	Drug	841114832	80794498026000.00	3/19/2008	$44.30	$44.30
0002 - Basic Plan	Drug	841287191	80764054977000.00	3/10/2008	$370.01	$370.01
0002 - Basic Plan	Drug	839417285	80753939731000.00	3/15/2008	$37.51	$37.51
0002 - Basic Plan	Drug	843061306	80785955112000.00	3/18/2008	$83.29	$83.29
0002 - Basic Plan	Drug	846274414	80813454989000.00	3/21/2008	$16.85	$16.85
0002 - Basic Plan	Drug	841098329	80775585757000.00	3/17/2008	$3.75	$3.75
0002 - Basic Plan	Drug	839370174	80786711330000.00	3/18/2008	$76.82	$76.82
0002 - Basic Plan	Drug	840359332	80794377145000.00	3/19/2008	$155.19	$155.19
0002 - Basic Plan	Drug	833634267	80775206933000.00	3/17/2008	$1.95	$1.95
0002 - Basic Plan	Drug	841848545	80804340349000.00	3/20/2008	$40.43	$40.43
0002 - Basic Plan	Drug	841848545	80804348786000.00	3/20/2008	$0.71	$0.71
0002 - Basic Plan	Drug	841848545	80813607500000.00	3/21/2008	$3.65	$3.65
0002 - Basic Plan	Drug	840084327	80773448449000.00	3/17/2008	$27.29	$27.29
0002 - Basic Plan	Drug	841738282	80764245501000.00	3/16/2008	$46.11	$46.11
0002 - Basic Plan	Drug	841584821	80753674446000.00	3/15/2008	$72.79	$72.79
0002 - Basic Plan	Drug	839591924	80384232047000.00	2/7/2008	($157.86)	($157.86)
0002 - Basic Plan	Drug	839591924	80384232047000.00	2/7/2008	$47.12	$47.12
0002 - Basic Plan	Drug	840281067	80774211433000.00	3/17/2008	$4.35	$4.35
0002 - Basic Plan	Drug	838686437	80754482585000.00	3/15/2008	$20.91	$20.91
0002 - Basic Plan	Drug	839788197	80793783906000.00	3/19/2008	$8.50	$8.50
0002 - Basic Plan	Drug	839788197	80793785501000.00	3/19/2008	$5.69	$5.69
0002 - Basic Plan	Drug	837782279	80777326751000.00	3/17/2008	$12.05	$12.05
0002 - Basic Plan	Drug	840547036	80784317226000.00	3/17/2008	$163.24	$163.24
0002 - Basic Plan	Drug	840547036	80774167460000.00	3/17/2008	$27.49	$27.49
0002 - Basic Plan	Drug	840547036	80774167464000.00	3/17/2008	$3.90	$3.90
0002 - Basic Plan	Drug	840547036	80774167468000.00	3/17/2008	$163.24	$163.24
0002 - Basic Plan	Drug	834419571	80754516670000.00	3/11/2008	$80.85	$80.85
0002 - Basic Plan	Drug	839457507	80773319250000.00	3/17/2008	$17.10	$17.10
0002 - Basic Plan	Drug	837949666	80754112192000.00	3/15/2008	$94.14	$94.14
0002 - Basic Plan	Drug	837949666	80754113318000.00	3/15/2008	$91.46	$91.46
0002 - Basic Plan	Drug	837949666	80754121523000.00	3/15/2008	$32.15	$32.15
0002 - Basic Plan	Drug	841190295	80804125455000.00	3/20/2008	$109.61	$109.61
0002 - Basic Plan	Drug	843870880	80754504743000.00	3/15/2008	$40.65	$40.65
0002 - Basic Plan	Drug	836755558	80785193271000.00	3/18/2008	$19.43	$19.43
0002 - Basic Plan	Drug	840517694	80794316340000.00	3/19/2008	$1.95	$1.95
0002 - Basic Plan	Drug	840517694	80794547589000.00	3/19/2008	$20.67	$20.67
0002 - Basic Plan	Drug	837734906	80763718750000.00	3/16/2008	$139.48	$139.48
0002 - Basic Plan	Drug	839799701	80773689037000.00	3/17/2008	$30.48	$30.48
0002 - Basic Plan	Drug	842750598	80753904228000.00	3/15/2008	$86.68	$86.68
0002 - Basic Plan	Drug	839679861	80783708049000.00	3/18/2008	$3.50	$3.50
0002 - Basic Plan	Drug	839679861	80794194390000.00	3/19/2008	$1,438.66	$1,438.66
0002 - Basic Plan	Drug	839408888	80806009063000.00	3/20/2008	$9.90	$9.90
0002 - Basic Plan	Drug	839477435	80643223093000.00	3/4/2008	($0.75)	($0.75)
0002 - Basic Plan	Drug	840913094	80755556330000.00	3/15/2008	$62.05	$62.05
0002 - Basic Plan	Drug	840913094	80755576826000.00	3/15/2008	$80.49	$80.49
0002 - Basic Plan	Drug	903366403	80755363048000.00	3/15/2008	$85.35	$85.35
0002 - Basic Plan	Drug	839417981	80805737201000.00	3/20/2008	$4.60	$4.60
0002 - Basic Plan	Drug	839417981	80805740457000.00	3/20/2008	$3.72	$3.72
0002 - Basic Plan	Drug	839399321	80793797892000.00	3/19/2008	$3.00	$3.00
0002 - Basic Plan	Drug	839399321	80803359829000.00	3/20/2008	$66.75	$66.75

0002 - Basic Plan	Drug	839399321	80803387256000.00	3/20/2008	$30.93	$30.93
0002 - Basic Plan	Drug	839399321	80803387805000.00	3/20/2008	$0.45	$0.45
0002 - Basic Plan	Drug	836796724	80803319083000.00	3/20/2008	$14.85	$14.85
0002 - Basic Plan	Drug	844089208	80765243694000.00	3/16/2008	$14.05	$14.05
0012 - Buy Up Plan	Blue Cross	843422174	00002008081515621 40X	3/14/2008	$336.03	$336.03
0012 - Buy Up Plan	Blue Cross	841052249	00002008081515644 00X	3/10/2008	$912.05	$912.05
0012 - Buy Up Plan	Blue Shield	838320758	00002008081503707 20X	3/19/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	838320758	00002008081503707 20X	3/19/2008	$29.24	$29.24
0012 - Buy Up Plan	Blue Shield	838320758	00002008081503707 20X	3/19/2008	$19.45	$19.45
0012 - Buy Up Plan	Blue Shield	838320758	00002008081503707 20X	3/19/2008	$19.39	$19.39
0012 - Buy Up Plan	Blue Shield	838320758	00002008081503707 20X	3/19/2008	$2.35	$2.35
0012 - Buy Up Plan	Blue Shield	845575277	00002008081503337 20X	3/13/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	845575277	00002008081503337 20X	3/13/2008	$5.32	$5.32
0012 - Buy Up Plan	Blue Shield	845575277	00002008081503337 20X	3/13/2008	$23.77	$23.77
0012 - Buy Up Plan	Blue Shield	846725444	00002008087505762 50X	3/24/2008	$0.49	$0.49
0012 - Buy Up Plan	Blue Shield	846725444	00002008087505762 50X	3/24/2008	$4.11	$4.11
0012 - Buy Up Plan	Blue Shield	841574212	00002008081504489 60X	3/5/2008	$3.00	$3.00
0012 - Buy Up Plan	Blue Shield	841574212	00002008081504489 60X	3/5/2008	$335.51	$335.51
0012 - Buy Up Plan	Blue Shield	841574212	00002008081504489 60X	3/5/2008	$8.35	$8.35
0012 - Buy Up Plan	Blue Shield	837613701	00002008087505183 50X	3/19/2008	$115.19	$115.19
0012 - Buy Up Plan	Blue Shield	837613701	00002008087505183 50X	3/19/2008	$93.94	$93.94
0012 - Buy Up Plan	Blue Shield	837613701	00002008087530354 90T	3/19/2008	$17.41	$17.41
0012 - Buy Up Plan	Blue Shield	837718173	00002008084505975 60X	3/18/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	841443362	00002008087505626 20X	2/28/2008	$4.24	$4.24
0012 - Buy Up Plan	Blue Shield	841443362	00002008087505626 20X	2/28/2008	$31.68	$31.68
0012 - Buy Up Plan	Blue Shield	846870674	00002008078505746 50X	3/6/2008	$271.45	$271.45
0012 - Buy Up Plan	Blue Shield	846870674	00002008078505746 50X	3/12/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008078505746 50X	3/12/2008	$196.01	$196.01
0012 - Buy Up Plan	Blue Shield	846870674	00002008081503215 70X	3/17/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008081504115 20X	3/14/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008081504422 40X	3/18/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008086504370 20X	3/20/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008086504370 20X	3/20/2008	$39.17	$39.17
0012 - Buy Up Plan	Blue Shield	846870674	00002008087504520 60X	3/21/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	846870674	00002008087505395 00X	3/24/2008	$153.67	$153.67
0012 - Buy Up Plan	Blue Shield	837466682	00002008086505736 10X	3/19/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	840349220	00002008081503273 00X	3/3/2008	$7.46	$7.46
0012 - Buy Up Plan	Blue Shield	840349220	00002008081503273 00X	3/3/2008	$8.07	$8.07
0012 - Buy Up Plan	Blue Shield	840349220	00002008081503273 00X	3/3/2008	$7.97	$7.97
0012 - Buy Up Plan	Blue Shield	840349220	00002008081504173 80X	3/3/2008	$32.37	$32.37
0012 - Buy Up Plan	Blue Shield	840349220	00002008081504173 80X	3/3/2008	$32.37	$32.37
0012 - Buy Up Plan	Blue Shield	840349220	00002008081504173 80X	3/3/2008	$18.68	$18.68
0012 - Buy Up Plan	Blue Shield	840349220	00002008081504173 80X	3/3/2008	$2.92	$2.92
0012 - Buy Up Plan	Blue Shield	840349220	00002008085504406 20X	3/20/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	842945893	00002008087504198 90X	3/19/2008	$133.01	$133.01
0012 - Buy Up Plan	Blue Shield	844864884	00002008087504505 40X	3/19/2008	$73.94	$73.94
0012 - Buy Up Plan	Blue Shield	844864884	00002008087504505 40X	3/19/2008	$61.99	$61.99
0012 - Buy Up Plan	Blue Shield	844864884	00002008087504505 40X	3/19/2008	$26.57	$26.57
0012 - Buy Up Plan	Blue Shield	840820989	00002008086505861 10X	3/19/2008	$40.00	$40.00
0012 - Buy Up Plan	Blue Shield	840820989	00002008086505861 10X	3/19/2008	$24.49	$24.49
0012 - Buy Up Plan	Blue Shield	835805470	00002008084506311 70X	3/17/2008	$43.40	$43.40
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$7.00	$7.00
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$8.13	$8.13
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$10.15	$10.15
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$8.86	$8.86
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$8.55	$8.55
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$3.32	$3.32
0012 - Buy Up Plan	Blue Shield	835805470	00002008086505736 00X	3/19/2008	$5.41	$5.41

0012 - Buy Up Plan	Blue Shield	849089683	00002008084030941600	3/17/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	849089683	00002008084030941600	3/17/2008	$7.11	$7.11
0012 - Buy Up Plan	Blue Shield	849089683	00002008084030941600	3/17/2008	$10.00	$10.00
0012 - Buy Up Plan	Blue Shield	841912196	00002008086506026300	3/19/2008	$40.70	$40.70
0012 - Buy Up Plan	Blue Shield	841912196	00002008086506026300	3/19/2008	$7.11	$7.11
0012 - Buy Up Plan	Blue Shield	841912196	00002008086506026300	3/19/2008	$23.77	$23.77
0012 - Buy Up Plan	Blue Shield	841912196	00002008086506026300	3/19/2008	$23.77	$23.77
0012 - Buy Up Plan	Blue Shield	841052249	00002008074040595800	2/1/2008	$215.14	$215.14
0012 - Buy Up Plan	Blue Shield	841052249	00002008077503850000	2/22/2008	$72.01	$72.01
0012 - Buy Up Plan	Blue Shield	841052249	00002008077503850000	2/22/2008	$4.11	$4.11
0012 - Buy Up Plan	Blue Shield	841052249	00002008081503618300	2/19/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008081504135700	2/20/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008081504500700	2/18/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008081504500700	2/18/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008081504500700	2/18/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008081504500700	2/18/2008	$4.40	$4.40
0012 - Buy Up Plan	Blue Shield	841052249	00002008085505144500	3/4/2008	$72.01	$72.01
0012 - Buy Up Plan	Blue Shield	841052249	00002008085505144500	3/4/2008	$8.13	$8.13
0012 - Buy Up Plan	Blue Shield	841052249	00002008085505144500	3/4/2008	$3.00	$3.00
0012 - Buy Up Plan	Blue Shield	841024637	00002008074504161900	3/6/2008	$62.73	$62.73
0012 - Buy Up Plan	Blue Shield	841024637	00002008074504161900	3/6/2008	$20.00	$20.00
0012 - Buy Up Plan	Blue Shield	841024637	00002008074504161900	3/6/2008	$33.82	$33.82
0012 - Buy Up Plan	Blue Shield	841024637	00002008074504161900	3/6/2008	$66.65	$66.65
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$43.40	$43.40
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$8.13	$8.13
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$8.86	$8.86
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$8.55	$8.55
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$14.02	$14.02
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$9.98	$9.98
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$17.58	$17.58
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$9.44	$9.44
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$3.32	$3.32
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$31.39	$31.39
0012 - Buy Up Plan	Blue Shield	841024637	00002008074503573200	3/5/2008	$3.00	$3.00
0012 - Buy Up Plan	Blue Shield	840113089	00002008081504724800	3/17/2008	$72.01	$72.01
0012 - Buy Up Plan	Blue Shield	840131552	00002008084507063800	3/18/2008	$3.77	$3.77
0012 - Buy Up Plan	Blue Shield	840131552	00002008084507063800	3/18/2008	$66.00	$66.00
0012 - Buy Up Plan	Drug	839021951	80773378073000.00	3/17/2008	$76.56	$76.56
0012 - Buy Up Plan	Drug	845575277	80794739997000.00	3/19/2008	$21.50	$21.50
0012 - Buy Up Plan	Drug	834869643	80793840635000.00	3/19/2008	$44.24	$44.24
0012 - Buy Up Plan	Drug	846725444	80803696507000.00	3/20/2008	$1.95	$1.95
0012 - Buy Up Plan	Drug	846725444	80803696524000.00	3/20/2008	$83.81	$83.81
0012 - Buy Up Plan	Drug	846725444	80803696529000.00	3/20/2008	$77.34	$77.34
0012 - Buy Up Plan	Drug	846725444	80803696535000.00	3/20/2008	$23.17	$23.17
0012 - Buy Up Plan	Drug	840806355	80775428302000.00	3/17/2008	$7.85	$7.85
0012 - Buy Up Plan	Drug	840806355	80775429810000.00	3/17/2008	$2.00	$2.00
0012 - Buy Up Plan	Drug	839369542	80803625142000.00	3/20/2008	$7.50	$7.50
0012 - Buy Up Plan	Drug	839369542	80803626081000.00	3/20/2008	$32.00	$32.00
0012 - Buy Up Plan	Drug	837617549	80784005607000.00	3/18/2008	$229.38	$229.38
0012 - Buy Up Plan	Drug	840542880	80768259811000.00	3/16/2008	$36.50	$36.50
0012 - Buy Up Plan	Drug	840542880	80768262611000.00	3/16/2008	$0.50	$0.50
0012 - Buy Up Plan	Drug	837613701	80795090468000.00	3/19/2008	$14.25	$14.25
0012 - Buy Up Plan	Drug	837613701	80795094957000.00	3/19/2008	$95.03	$95.03
0012 - Buy Up Plan	Drug	837613701	80814661663000.00	3/21/2008	$87.67	$87.67
0012 - Buy Up Plan	Drug	837613701	80815043347000.00	3/21/2008	$17.65	$17.65
0012 - Buy Up Plan	Drug	840183048	80805290403000.00	2/25/2008	$185.67	$185.67
0012 - Buy Up Plan	Drug	840183048	80805303424000.00	2/20/2008	$302.13	$302.13
0012 - Buy Up Plan	Drug	840183048	80805345469000.00	2/20/2008	$84.05	$84.05

0012 - Buy Up Plan	Drug	840183048	80805346805000.00	2/20/2008	$27.29	$27.29
0012 - Buy Up Plan	Drug	840183048	80805359830000.00	3/20/2008	$40.14	$40.14
0012 - Buy Up Plan	Drug	837718173	80793829446000.00	3/19/2008	$64.05	$64.05
0012 - Buy Up Plan	Drug	837466682	80803377163000.00	3/20/2008	$62.44	$62.44
0012 - Buy Up Plan	Drug	840349220	80814064832000.00	3/21/2008	$8.10	$8.10
0012 - Buy Up Plan	Drug	840349220	80814064857000.00	3/21/2008	$8.55	$8.55
0012 - Buy Up Plan	Drug	833853589	80752028031000.00	3/15/2008	$855.77	$855.77
0012 - Buy Up Plan	Drug	833853589	80752028507000.00	3/15/2008	$874.29	$874.29
0012 - Buy Up Plan	Drug	833853589	80752028902000.00	3/15/2008	$254.74	$254.74
0012 - Buy Up Plan	Drug	833853589	80752029357000.00	3/15/2008	$5.00	$5.00
0012 - Buy Up Plan	Drug	835654418	80777416418000.00	3/17/2008	$187.88	$187.88
0012 - Buy Up Plan	Drug	835805470	80776853104000.00	3/17/2008	$77.62	$77.62
0012 - Buy Up Plan	Drug	841679402	80795762670000.00	3/19/2008	$3.90	$3.90
0012 - Buy Up Plan	Drug	843782254	80796660307000.00	3/19/2008	$12.30	$12.30
0012 - Buy Up Plan	Drug	844789507	80785336510000.00	3/18/2008	$6.30	$6.30
0012 - Buy Up Plan	Drug	844789507	80785348484000.00	3/18/2008	$60.51	$60.51
0012 - Buy Up Plan	Drug	844789507	80785412696000.00	3/18/2008	$111.78	$111.78
0012 - Buy Up Plan	Drug	840131552	80784435880000.00	3/18/2008	$117.60	$117.60
0012 - Buy Up Plan	Drug	837559706	80815952116000.00	3/21/2008	$75.47	$75.47
TOTAL					**$45,050.06**	**$45,050.06**

Group Nbr	21185		HIDALGO COUNTY APPRAISAL DISTRICT			
Invoice Profile	618139					
Invoice Number	78627					
InvoicePeriod From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0003 - Basic Plan	Blue Shield	838014097	00002008080503334 90X	2/1/2008	$117.66	$117.66
0003 - Basic Plan	Blue Shield	844793216	0000200808650480750X	3/14/2008	$38.40	$38.40
0003 - Basic Plan	Blue Shield	842345725	0000200808550460430X	3/18/2008	$35.70	$35.70
0003 - Basic Plan	Blue Shield	842345725	0000200808550465180X	3/19/2008	$3.97	$3.97
0003 - Basic Plan	Drug	832969731	80787327126000	3/18/2008	$32.36	$32.36
0003 - Basic Plan	Drug	832969731	80787328155000	3/18/2008	$3.75	$3.75
0013 - Buy Up Plan	Blue Shield	839862263	0000200808450633580X	3/15/2008	$40.70	$40.70
0013 - Buy Up Plan	Blue Shield	840712957	0000200808650572640X	3/21/2008	$109.51	$109.51
0013 - Buy Up Plan	Blue Shield	840712957	0000200808650572640X	3/21/2008	$21.21	$21.21
0013 - Buy Up Plan	Blue Shield	839517610	0000200807950512190X	2/11/2008	$119.83	$119.83
0013 - Buy Up Plan	Blue Shield	839517610	0000200807950512190X	2/11/2008	$74.58	$74.58
0013 - Buy Up Plan	Blue Shield	840615316	0000200808150417370X	3/3/2008	$9.75	$9.75
0013 - Buy Up Plan	Blue Shield	840615316	0000200808150417370X	3/3/2008	$16.96	$16.96
0013 - Buy Up Plan	Blue Shield	843310127	0000200808150393700X	3/17/2008	$40.70	$40.70
0013 - Buy Up Plan	Blue Shield	843310127	0000200808150393700X	3/17/2008	$0.58	$0.58
0013 - Buy Up Plan	Blue Shield	843310127	0000200808150393700X	3/17/2008	$23.77	$23.77
0013 - Buy Up Plan	Blue Shield	843310127	0000200808150393700X	3/17/2008	$0.46	$0.46
0013 - Buy Up Plan	Blue Shield	843310127	0000200808150393700X	3/17/2008	$23.77	$23.77
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/25/2008	$129.92	$129.92
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/26/2008	$81.20	$81.20
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/27/2008	$32.48	$32.48
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/27/2008	$64.96	$64.96
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/27/2008	$32.48	$32.48
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/27/2008	$129.92	$129.92
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	2/28/2008	$81.20	$81.20
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/3/2008	$97.44	$97.44
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/3/2008	$32.48	$32.48
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/3/2008	$62.72	$62.72
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/4/2008	$81.20	$81.20
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/5/2008	$64.96	$64.96
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/5/2008	$32.48	$32.48
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/5/2008	$32.48	$32.48
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/5/2008	$62.72	$62.72
0013 - Buy Up Plan	Blue Shield	837503452	0000200807151863050X	3/6/2008	$141.12	$141.12
0013 - Buy Up Plan	Drug	839862263	80757682526000	3/15/2008	$103.35	$103.35
0013 - Buy Up Plan	Drug	840640996	80656671789000	3/5/2008	($34.60)	($34.60)
0013 - Buy Up Plan	Drug	849270124	80795372985000	3/19/2008	$29.80	$29.80
0013 - Buy Up Plan	Drug	837199591	80813855426000	3/21/2008	$32.10	$32.10
0013 - Buy Up Plan	Drug	843310127	80765660747000	3/16/2008	$6.75	$6.75
0013 - Buy Up Plan	Drug	843310127	80804457181000	3/20/2008	$1.73	$1.73
0013 - Buy Up Plan	Drug	843310127	80804461590000	3/20/2008	$49.25	$49.25
0013 - Buy Up Plan	Drug	838489712	80754285920000	3/15/2008	$6.90	$6.90
TOTAL					$2,068.70	$2,068.70

Group Nbr	21185		HIDALGO COUNTY DRAINAGE DISTRICT			
Invoice Profile	618139					
Invoice Number	78627					
Invoice Period From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					
Section Nbr	**Coverage**	**Member ID**	**Document Control**	**Service Date**	**Gross Amt**	**Net Amt**
0005 - Basic Plan	Blue Shield	843062385	00002008073040375700	3/3/2008	$68.94	$68.94
0005 - Basic Plan	Blue Shield	845036474	0000200808650606720X	2/27/2008	$99.87	$99.87
0005 - Basic Plan	Blue Shield	839953656	0000200808453068080T	3/14/2008	$9.08	$9.08
0005 - Basic Plan	Blue Shield	839953656	0000200808453068080T	3/14/2008	$11.51	$11.51
0005 - Basic Plan	Drug	838560401	80763865328000	3/16/2008	$1.35	$1.35
0005 - Basic Plan	Drug	837442986	80785756536000	3/18/2008	$34.60	$34.60
0005 - Basic Plan	Drug	838496776	80814388782000	3/21/2008	$34.44	$34.44
0005 - Basic Plan	Drug	834224142	80783177507000	3/18/2008	$41.05	$41.05
0005 - Basic Plan	Drug	837015200	80815742835000	3/21/2008	$145.49	$145.49
0005 - Basic Plan	Drug	837015200	80815757467000	3/21/2008	$5.90	$5.90
0005 - Basic Plan	Drug	837015200	80815760824000	3/21/2008	$9.65	$9.65
0015 - Buy Up Plan	Blue Cross	838127384	0000200808651888640X	3/7/2008	$1,524.26	$1,524.26
0015 - Buy Up Plan	Blue Cross	838127384	0000200808651888660X	3/6/2008	$2,863.22	$2,863.22
0015 - Buy Up Plan	Blue Cross	844238455	0000200808151564420X	3/3/2008	$1,824.10	$1,824.10
0015 - Buy Up Plan	Blue Shield	835611052	0000200808150342800X	3/17/2008	$43.40	$43.40
0015 - Buy Up Plan	Blue Shield	835611052	0000200808750433570X	3/24/2008	$40.70	$40.70
0015 - Buy Up Plan	Blue Shield	838127384	0000200808550411900X	3/20/2008	$40.70	$40.70
0015 - Buy Up Plan	Blue Shield	842466875	0000200807750369280X	3/7/2008	$0.49	$0.49
0015 - Buy Up Plan	Blue Shield	844487477	0000200808150426140X	3/12/2008	$40.70	$40.70
0015 - Buy Up Plan	Blue Shield	844487477	0000200808150426140X	3/12/2008	$25.52	$25.52
0015 - Buy Up Plan	Blue Shield	844487477	0000200808150426140X	3/12/2008	$8.56	$8.56
0015 - Buy Up Plan	Blue Shield	844487477	0000200808150426140X	3/12/2008	$3.32	$3.32
0015 - Buy Up Plan	Blue Shield	844487477	0000200808150426150X	3/17/2008	$40.70	$40.70
0015 - Buy Up Plan	Blue Shield	842451936	0000200808553026280T	3/21/2008	$9.08	$9.08
0015 - Buy Up Plan	Blue Shield	842451936	0000200808553026280T	3/21/2008	$4.31	$4.31
0015 - Buy Up Plan	Blue Shield	842451936	0000200808553026280T	3/21/2008	$11.51	$11.51
0015 - Buy Up Plan	Drug	835611052	80774181564000	3/17/2008	$0.45	$0.45
0015 - Buy Up Plan	Drug	839710208	80782053439000	3/18/2008	$1,536.12	$1,536.12
0015 - Buy Up Plan	Drug	838637373	80757916677000	3/15/2008	$11.50	$11.50
0015 - Buy Up Plan	Drug	838637373	80816805201000	3/21/2008	$63.82	$63.82
0015 - Buy Up Plan	Drug	838637373	80816807115000	3/21/2008	$16.10	$16.10
0015 - Buy Up Plan	Drug	844487477	80774151279000	3/17/2008	$130.93	$130.93
0015 - Buy Up Plan	Drug	844708935	80776917939000	3/17/2008	$41.50	$41.50
0015 - Buy Up Plan	Drug	844708935	80776920279000	3/17/2008	$9.50	$9.50
0015 - Buy Up Plan	Drug	837944367	80785750129000	3/18/2008	$43.23	$43.23
0015 - Buy Up Plan	Drug	837944367	80785750831000	3/18/2008	$5.00	$5.00
TOTAL					**$8,800.60**	**$8,800.60**

Group Nbr	21185		HIDALGO COUNTY RETIREES			
Invoice Profile	618139					
Invoice Number	78627					
Invoice Period From-to-Date	03/22/2008	03/28/2008				
BARS CustNbr	TX433					
Section Nbr	**Coverage**	**Member ID**	**Document Control**	**Service Date**	**Gross Amt**	**Net Amt**
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$242.75	$242.75
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$31.58	$31.58
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$23.30	$23.30
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$23.77	$23.77
0006 - Basic Plan	Blue Shield	837257437	0000200806450570300X	2/20/2008	$66.22	$66.22
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$242.75	$242.75
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$91.68	$91.68
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$31.58	$31.58
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$23.30	$23.30
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$23.77	$23.77
0006 - Basic Plan	Blue Shield	837257437	0000200806450682550X	2/11/2008	$66.22	$66.22
0006 - Basic Plan	Blue Shield	837257437	0000200808050394080X	3/10/2008	$35.70	$35.70
0006 - Basic Plan	Drug	842764128	80775483505000	3/17/2008	$128.69	$128.69
0016 - Buy Up Plan	Blue Cross	840806904	0000200808751698600X	3/11/2008	$1,788.00	$1,788.00
0016 - Buy Up Plan	Blue Shield	843906427	0000200808150460230X	3/18/2008	$72.01	$72.01
0016 - Buy Up Plan	Blue Shield	838011622	0000200807804003160C	2/5/2008	$12.20	$12.20
0016 - Buy Up Plan	Blue Shield	838011622	0000200807804003160C	2/5/2008	$12.20	$12.20
0016 - Buy Up Plan	Blue Shield	840960720	0000200808550432390X	3/10/2008	$8.20	$8.20
0016 - Buy Up Plan	Blue Shield	840960720	0000200808650604150X	3/13/2008	$743.16	$743.16
0016 - Buy Up Plan	Drug	840806904	80816099575000	3/21/2008	$47.98	$47.98
0016 - Buy Up Plan	Drug	840806904	80816101234000	3/21/2008	$8.75	$8.75
0016 - Buy Up Plan	Drug	840983722	80794181806000	3/19/2008	$93.62	$93.62
0016 - Buy Up Plan	Drug	840983722	80803744680000	3/20/2008	$11.90	$11.90
0016 - Buy Up Plan	Drug	836974230	80813378843000	3/21/2008	$75.67	$75.67
0016 - Buy Up Plan	Drug	843906427	80775272212000	3/17/2008	$47.98	$47.98
0016 - Buy Up Plan	Drug	843906427	80775272222000	3/17/2008	$4.95	$4.95
0016 - Buy Up Plan	Drug	843906427	80783689051000	3/18/2008	$21.95	$21.95
0016 - Buy Up Plan	Drug	838947389	80764652116000	3/16/2008	$268.44	$268.44
0016 - Buy Up Plan	Drug	838947389	80764653600000	3/16/2008	$91.46	$91.46
0016 - Buy Up Plan	Drug	838947389	80764655406000	3/16/2008	$56.23	$56.23
0016 - Buy Up Plan	Drug	838947389	80764663365000	3/16/2008	$1.95	$1.95
0016 - Buy Up Plan	Drug	840244139	80783038867000	3/18/2008	$76.39	$76.39
0016 - Buy Up Plan	Drug	840244139	80783039121000	3/18/2008	$60.13	$60.13
0016 - Buy Up Plan	Drug	840244139	80783039232000	3/18/2008	$9.35	$9.35
0016 - Buy Up Plan	Drug	838011622	80797039564000	3/19/2008	$47.51	$47.51
0016 - Buy Up Plan	Drug	838011622	80812995348000	3/21/2008	$201.74	$201.74
TOTAL					**$5,618.20**	**$5,618.20**

Group Nbr	**21185**	**HIDALGO COUNTY COBRA**
Invoice Profile	618139	
Invoice Number	78627	
Invoice Period From-to-Date	03/22/2008	03/28/2008
BARS CustNbr	TX433	

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
9001 - Basic Plan	Blue Shield	836643028	00002008086506041l0X	3/18/2008	$158.25	$158.25
9002 - Buy Up Plan	Blue Shield	848429680	0000200808150420980X	3/17/2008	$54.59	$54.59
9002 - Buy Up Plan	Blue Shield	848429680	0000200808550462560X	3/11/2008	$6.18	$6.18
9002 - Buy Up Plan	Blue Shield	848429680	0000200808550462560X	3/11/2008	$3.08	$3.08
9002 - Buy Up Plan	Blue Shield	848429680	0000200808550534290X	3/17/2008	$51.40	$51.40
9002 - Buy Up Plan	Blue Shield	848429680	0000200808650490240X	3/13/2008	$448.00	$448.00
9002 - Buy Up Plan	Drug	841375926	80806058096000	3/20/2008	$6.65	$6.65
TOTAL					**$728.15**	**$728.15**

Group # 021185 **HIDALGO COUNTY**

Settlement ID: **TX433010006**

Processed Date **03/29/08 through 03/31/2008**

Section		
0001 - 0011	**Hidalgo County**	$23,718.44
0002 - 0012	**Head Start**	$6,799.18
0003 - 0013	**Appraisal District**	$528.08
0004 - 0014	**Community Service**	$92.11
0005 - 0015	**Drainage District**	$4,119.01
0006 - 0016	**Retiree**	$845.51
9001 - 9002	**COBRA**	$183.26
	Total	**$36,285.59**

Group Nbr	21185		HIDALGO COUNTY
Invoice Profile	618139		
Invoice Number	79310		
Invoice Period From-to-Date	03/29/2008	03/31/2008	
BARS CustNbr	TX433		

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0001-Basic Plan	Blue Cross	843961296	0000200808651831630X	3/14/2008	$3,340.90	$3,340.90
0001-Basic Plan	Blue Cross	843419446	000020080805138210OX	3/14/2008	$1,424.49	$1,424.49
0001-Basic Plan	Blue Cross	846301317	000020080885159712OX	3/18/2008	$3,743.61	$3,743.61
0001-Basic Plan	Blue Shield	843961296	000020080805038285OX	3/14/2008	$15.00	$15.00
0001-Basic Plan	Blue Shield	843961296	000020080805038285OX	3/14/2008	$1.86	$1.86
0001-Basic Plan	Blue Shield	836428555	0000200809153054740T	3/26/2008	$22.76	$22.76
0001-Basic Plan	Blue Shield	836512196	000020080885046179OX	2/20/2008	$5.50	$5.50
0001-Basic Plan	Blue Shield	836512196	000020080885046179OX	2/20/2008	$5.50	$5.50
0001-Basic Plan	Blue Shield	836512196	000020080885046179OX	2/20/2008	$5.50	$5.50
0001-Basic Plan	Blue Shield	836512196	000020080885046179OX	2/20/2008	$5.00	$5.00
0001-Basic Plan	Blue Shield	836512196	000020080885046179OX	2/20/2008	$5.00	$5.00
0001-Basic Plan	Blue Shield	836472998	0000200808850414250X	3/25/2008	$46.05	$46.05
0001-Basic Plan	Blue Shield	847782523	000020080805026689OX	2/13/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	840434871	000020080885044382OX	2/22/2008	$37.14	$37.14
0001-Basic Plan	Blue Shield	840434871	000020080885044382OX	2/22/2008	$19.25	$19.25
0001-Basic Plan	Blue Shield	840434871	000020080885044382OX	2/22/2008	$14.02	$14.02
0001-Basic Plan	Blue Shield	840434871	000020080885053062OX	3/27/2008	$67.01	$67.01
0001-Basic Plan	Blue Shield	836754531	000020080805131495OX	3/17/2008	$38.40	$38.40
0001-Basic Plan	Blue Shield	836490061	000020080815036085OX	3/20/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	836490061	000020080815036085OX	3/20/2008	$12.55	$12.55
0001-Basic Plan	Blue Shield	835094790	000020080885050849OX	3/25/2008	$38.40	$38.40
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$67.01	$67.01
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$8.13	$8.13
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$23.77	$23.77
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$2.66	$2.66
0001-Basic Plan	Blue Shield	840911470	000020080885047559OX	3/26/2008	$5.24	$5.24
0001-Basic Plan	Blue Shield	841244006	000020080805026703OX	2/20/2008	$12.50	$12.50
0001-Basic Plan	Blue Shield	841244006	000020080805026703OX	2/20/2008	$25.52	$25.52
0001-Basic Plan	Blue Shield	833526317	000020080494920030OC	2/8/2008	$60.70	$60.70
0001-Basic Plan	Blue Shield	833526317	000020080494920030OC	2/8/2008	$11.06	$11.06
0001-Basic Plan	Blue Shield	833526317	000020080494920030OC	2/8/2008	$8.13	$8.13
0001-Basic Plan	Blue Shield	833526317	000020080494920030OC	2/8/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$23.77	$23.77
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$2.66	$2.66
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$8.13	$8.13
0001-Basic Plan	Blue Shield	840017393	000020080885038921OX	3/7/2008	$12.55	$12.55
0001-Basic Plan	Blue Shield	845197155	000020080885042736OX	3/17/2008	$7.57	$7.57
0001-Basic Plan	Blue Shield	845197155	000020080885051401OX	3/14/2008	$9.55	$9.55
0001-Basic Plan	Blue Shield	845197155	000020080885051401OX	3/14/2008	$7.57	$7.57
0001-Basic Plan	Blue Shield	845197155	000020080885051401OX	3/15/2008	$29.04	$29.04
0001-Basic Plan	Blue Shield	845197155	000020080885051401OX	3/16/2008	$7.57	$7.57
0001-Basic Plan	Blue Shield	845197155	0000200809153054320T	3/26/2008	$40.46	$40.46
0001-Basic Plan	Blue Shield	845197155	0000200809153054320T	3/26/2008	$16.64	$16.64

0001-Basic Plan	Blue Shield	845197155	00002008091530543207	3/26/2008	$3.27	$3.27
0001-Basic Plan	Blue Shield	849759381	00002008080502919007	3/18/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	841272180	00002008091530497507	3/26/2008	$9.08	$9.08
0001-Basic Plan	Blue Shield	841272180	00002008091530497507	3/26/2008	$3.37	$3.37
0001-Basic Plan	Blue Shield	841272180	00002008091530497507	3/26/2008	$5.16	$5.16
0001-Basic Plan	Blue Shield	840926315	00002008079506620007	3/3/2008	$38.40	$38.40
0001-Basic Plan	Blue Shield	840926315	00002008079506620007	3/3/2008	$3.32	$3.32
0001-Basic Plan	Blue Shield	839075024	00002008088505416807	3/22/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	839075024	00002008088505416807	3/22/2008	$3.32	$3.32
0001-Basic Plan	Blue Shield	839075024	00002008088505416807	3/22/2008	$9.44	$9.44
0001-Basic Plan	Blue Shield	839075024	00002008088505416807	3/22/2008	$17.58	$17.58
0001-Basic Plan	Blue Shield	839075024	00002008088505416807	3/22/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	844547735	00002008079505364307	3/10/2008	$77.00	$77.00
0001-Basic Plan	Blue Shield	841035088	00002008088505084107	2/19/2008	$47.00	$47.00
0001-Basic Plan	Blue Shield	836730282	00002008088504551407	3/22/2008	$2.02	$2.02
0001-Basic Plan	Blue Shield	836730282	00002008088504551407	3/22/2008	$19.25	$19.25
0001-Basic Plan	Blue Shield	842759101	00002008088504385807	3/25/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	842759101	00002008088504385807	3/25/2008	$8.13	$8.13
0001-Basic Plan	Blue Shield	842759101	00002008088504385807	3/25/2008	$3.32	$3.32
0001-Basic Plan	Blue Shield	842759101	00002008088504385807	3/25/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	842759101	00002008088504385807	3/25/2008	$11.06	$11.06
0001-Basic Plan	Blue Shield	841337953	00002008079507193107	3/12/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	835794542	00002008088505430307	3/26/2008	$85.95	$85.95
0001-Basic Plan	Blue Shield	835794542	00002008088505430307	3/26/2008	$21.21	$21.21
0001-Basic Plan	Blue Shield	835164416	00002008081504522307	3/19/2008	$72.40	$72.40
0001-Basic Plan	Blue Shield	835159381	00002008080503412307	3/14/2008	$67.01	$67.01
0001-Basic Plan	Blue Shield	835159381	00002008080503412307	3/14/2008	$48.98	$48.98
0001-Basic Plan	Blue Shield	835159381	00002008088503985607	3/25/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	845324522	00002008079507584607	2/25/2008	$35.70	$35.70
0001-Basic Plan	Blue Shield	836044685	00002008088505381507	2/26/2008	$588.59	$588.59
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$67.01	$67.01
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$12.55	$12.55
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$8.13	$8.13
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$26.57	$26.57
0001-Basic Plan	Blue Shield	844850251	00002008080503357907	3/18/2008	$12.55	$12.55
0001-Basic Plan	Blue Shield	838125163	00002008088505249007	3/26/2008	$79.90	$79.90
0001-Basic Plan	Blue Shield	838125163	00002008088505249007	3/26/2008	$17.58	$17.58
0001-Basic Plan	Blue Shield	838125163	00002008088505249007	3/26/2008	$14.84	$14.84
0001-Basic Plan	Blue Shield	838125163	00002008088505249007	3/26/2008	$3.00	$3.00
0001-Basic Plan	Blue Shield	838825039	00002008088504382307	3/24/2008	$105.00	$105.00
0001-Basic Plan	Blue Shield	840819687	00002008091530547607	3/26/2008	$9.08	$9.08
0001-Basic Plan	Blue Shield	840819687	00002008091530547607	3/26/2008	$5.56	$5.56
0001-Basic Plan	Blue Shield	840819687	00002008091530547607	3/26/2008	$11.51	$11.51
0001-Basic Plan	Blue Shield	840819687	00002008091530547607	3/26/2008	$8.34	$8.34
0001-Basic Plan	Blue Shield	840819687	00002008091530547607	3/26/2008	$14.43	$14.43
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$85.95	$85.95
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$93.94	$93.94
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$6.62	$6.62
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$20.98	$20.98
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$20.98	$20.98
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$20.98	$20.98
0001-Basic Plan	Blue Shield	842077632	00002008088504570507	3/20/2008	$12.55	$12.55
0001-Basic Plan	Blue Shield	839487756	00002008081503991007	3/17/2008	$58.51	$58.51
0001-Basic Plan	Blue Shield	839487756	00002008081503991007	3/17/2008	$27.04	$27.04
0001-Basic Plan	Blue Shield	839487756	00002008081503991007	3/17/2008	$23.77	$23.77
0001-Basic Plan	Blue Shield	839487756	00002008081503991007	3/17/2008	$37.14	$37.14
0001-Basic Plan	Blue Shield	839487756	00002008081503991007	3/17/2008	$12.58	$12.58

0011-Buy Up Plan	Blue Cross	832005009	00002008070515410 40X	2/6/2008	$3,064.86	$3,064.86
0011-Buy Up Plan	Blue Cross	837042538	00002008079574036 80X	3/11/2008	$1,428.65	$1,428.65
0011-Buy Up Plan	Blue Shield	847944428	00002008088505119 80X	3/20/2008	$48.40	$48.40
0011-Buy Up Plan	Blue Shield	845186994	00002008079506839 40X	3/7/2008	$17.50	$17.50
0011-Buy Up Plan	Blue Shield	845186994	00002008079506839 40X	3/7/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	846993117	00002008088504314 20X	3/4/2008	$96.42	$96.42
0011-Buy Up Plan	Blue Shield	843352495	00002008080503016 00X	3/12/2008	$3.77	$3.77
0011-Buy Up Plan	Blue Shield	843352495	00002008080503016 00X	3/12/2008	$595.68	$595.68
0011-Buy Up Plan	Blue Shield	843352495	00002008080503016 10X	3/12/2008	$60.70	$60.70
0011-Buy Up Plan	Blue Shield	843371205	00002008088504004 10X	3/26/2008	$12.63	$12.63
0011-Buy Up Plan	Blue Shield	843371205	00002008088504004 10X	3/26/2008	$92.29	$92.29
0011-Buy Up Plan	Blue Shield	843371205	00002008088504004 10X	3/26/2008	$13.98	$13.98
0011-Buy Up Plan	Blue Shield	843371205	00002008088504217 90X	2/21/2008	$47.00	$47.00
0011-Buy Up Plan	Blue Shield	843371205	00002008088504217 90X	2/21/2008	$25.68	$25.68
0011-Buy Up Plan	Blue Shield	838120615	00002008088505105 40X	3/13/2008	$92.64	$92.64
0011-Buy Up Plan	Blue Shield	838120615	00002008091530087 90T	3/28/2008	$11.51	$11.51
0011-Buy Up Plan	Blue Shield	838120615	00002008091530087 90T	3/28/2008	$3.37	$3.37
0011-Buy Up Plan	Blue Shield	840191678	00002008081530223 70T	3/18/2008	$9.08	$9.08
0011-Buy Up Plan	Blue Shield	840191678	00002008081530223 70T	3/18/2008	$11.51	$11.51
0011-Buy Up Plan	Blue Shield	840191678	00002008081530223 70T	3/18/2008	$1.85	$1.85
0011-Buy Up Plan	Blue Shield	844792713	00002008091530495 50T	3/24/2008	$22.76	$22.76
0011-Buy Up Plan	Blue Shield	844792713	00002008091530495 50T	3/24/2008	$60.32	$60.32
0011-Buy Up Plan	Blue Shield	842770607	00002008088503937 80X	2/15/2008	$108.60	$108.60
0011-Buy Up Plan	Blue Shield	842770607	00002008088504805 00X	2/17/2008	$49.69	$49.69
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$92.01	$92.01
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$5.94	$5.94
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$12.65	$12.65
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$14.38	$14.38
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$37.54	$37.54
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$3.71	$3.71
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 80X	2/25/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 81X	2/25/2008	$8.86	$8.86
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 81X	2/25/2008	$17.58	$17.58
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 81X	2/25/2008	$9.44	$9.44
0011-Buy Up Plan	Blue Shield	840987760	00002008064505440 81X	2/25/2008	$30.30	$30.30
0011-Buy Up Plan	Blue Shield	840987760	00002008084530580 00T	3/19/2008	$15.97	$15.97
0011-Buy Up Plan	Blue Shield	840987760	00002008084530580 00T	3/19/2008	$15.92	$15.92
0011-Buy Up Plan	Blue Shield	840987760	00002008084530580 00T	3/19/2008	$1.85	$1.85
0011-Buy Up Plan	Blue Shield	840987760	00002008086530150 30T	3/19/2008	$30.16	$30.16
0011-Buy Up Plan	Blue Shield	842701516	00002008079505732 00X	3/14/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841597899	00002008088505024 30X	3/19/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	841597899	00002008088505024 30X	3/19/2008	$91.62	$91.62
0011-Buy Up Plan	Blue Shield	841597899	00002008088505024 30X	3/19/2008	$27.72	$27.72
0011-Buy Up Plan	Blue Shield	837396415	00002008081503226 90X	2/29/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	837396415	00002008080502650 20X	3/15/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	839083533	00002008080503801 70X	2/21/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	835324745	00002008081504665 20X	3/18/2008	$82.73	$82.73
0011-Buy Up Plan	Blue Shield	835324745	00002008081504665 30X	3/18/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	835324745	00002008081504665 30X	3/18/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	835324745	00002008081504665 30X	3/18/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	835324745	00002008081504665 30X	3/18/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	840179838	00002008081504502 60X	3/18/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	840179838	00002008081504502 60X	3/18/2008	$14.02	$14.02
0011-Buy Up Plan	Blue Shield	840179838	00002008081504502 60X	3/18/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	840179838	00002008081504502 60X	3/18/2008	$2.35	$2.35
0011-Buy Up Plan	Blue Shield	840784524	00002008079505468 90X	3/3/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	840784524	00002008079505468 90X	3/14/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	840784524	00002008079506777 50X	3/17/2008	$3.77	$3.77

0011-Buy Up Plan	Blue Shield	840784524	0000200807950677750X	3/17/2008	$0.02	$0.02
0011-Buy Up Plan	Blue Shield	840784524	0000200807950677750X	3/17/2008	$2.66	$2.66
0011-Buy Up Plan	Blue Shield	835699592	0000200808850455090X	3/21/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841072258	0000200808850506330X	3/27/2008	$73.22	$73.22
0011-Buy Up Plan	Blue Shield	834932457	0000200808850503150X	3/24/2008	$14.95	$14.95
0011-Buy Up Plan	Blue Shield	836804995	0000200807704028580C	3/1/2008	$64.95	$64.95
0011-Buy Up Plan	Blue Shield	836804995	0000200807704028590C	2/28/2008	$64.95	$64.95
0011-Buy Up Plan	Blue Shield	836804995	0000200807704028590C	2/29/2008	$64.95	$64.95
0011-Buy Up Plan	Blue Shield	836804995	0000200808050284800X	2/29/2008	$83.17	$83.17
0011-Buy Up Plan	Blue Shield	836804995	0000200808050284800X	2/29/2008	$72.36	$72.36
0011-Buy Up Plan	Blue Shield	836804995	0000200808050347400X	2/25/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	836804995	0000200808050347400X	2/25/2008	$25.87	$25.87
0011-Buy Up Plan	Blue Shield	836804995	0000200808750556140X	3/5/2008	$130.04	$130.04
0011-Buy Up Plan	Blue Shield	836804995	0000200808750556140X	3/5/2008	$213.02	$213.02
0011-Buy Up Plan	Blue Shield	838351781	0000200808050342520X	3/4/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	838351781	0000200808050342520X	3/4/2008	$30.76	$30.76
0011-Buy Up Plan	Blue Shield	838351781	0000200808050342520X	3/4/2008	$52.20	$52.20
0011-Buy Up Plan	Blue Shield	838351781	0000200808050342520X	3/4/2008	$52.20	$52.20
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$14.02	$14.02
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$9.08	$9.08
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$8.55	$8.55
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$3.32	$3.32
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$9.98	$9.98
0011-Buy Up Plan	Blue Shield	837667508	0000200808150366630X	3/17/2008	$4.78	$4.78
0011-Buy Up Plan	Blue Shield	842245989	0000200808850508480X	3/24/2008	$14.92	$14.92
0011-Buy Up Plan	Blue Shield	841109015	0000200807950738290X	3/11/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841872738	0000200807950719300X	3/13/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841872738	0000200807950719300X	3/13/2008	$15.77	$15.77
0011-Buy Up Plan	Blue Shield	841872738	0000200807950719300X	3/13/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	841872738	0000200807950755950X	3/13/2008	$13.29	$13.29
0011-Buy Up Plan	Blue Shield	841872738	0000200807950755950X	3/13/2008	$10.49	$10.49
0011-Buy Up Plan	Blue Shield	840488789	0000200808850470070X	3/25/2008	$17.50	$17.50
0011-Buy Up Plan	Blue Shield	837740057	0000200808050341840X	3/11/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	842852466	0000200808750509290X	3/8/2008	$9.75	$9.75
0011-Buy Up Plan	Blue Shield	842852466	0000200808750509290X	3/8/2008	$15.49	$15.49
0011-Buy Up Plan	Blue Shield	845710198	0000200807950515770X	3/13/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	842580258	0000200807950611880X	3/11/2008	$163.25	$163.25
0011-Buy Up Plan	Blue Shield	832937798	0000200808050310920X	3/11/2008	$158.52	$158.52
0011-Buy Up Plan	Blue Shield	833124295	0000200808850418330X	3/18/2008	$13.58	$13.58
0011-Buy Up Plan	Blue Shield	837628671	0000200808604004640C	3/7/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	837628671	0000200808604004640C	3/7/2008	$4.11	$4.11
0011-Buy Up Plan	Blue Shield	837628671	0000200808604004640C	3/7/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	847696128	0000200808850543700X	3/24/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841373308	0000200808604021910C	3/18/2008	$122.66	$122.66
0011-Buy Up Plan	Blue Shield	841724463	0000200809153031450T	3/12/2008	$9.08	$9.08
0011-Buy Up Plan	Blue Shield	841724463	0000200809153031450T	3/12/2008	$11.51	$11.51
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$90.95	$90.95
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$30.30	$30.30
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$31.39	$31.39
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$37.14	$37.14
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$14.02	$14.02
0011-Buy Up Plan	Blue Shield	841724463	0000200808050273390X	3/12/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	833409600	0000200808850438290X	3/19/2008	$100.50	$100.50
0011-Buy Up Plan	Blue Shield	833409600	0000200808850438290X	3/26/2008	$87.95	$87.95
0011-Buy Up Plan	Blue Shield	843084206	0000200806051666890X	2/19/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	836909783	0000200808704001470C	2/8/2008	$68.35	$68.35

0011-Buy Up Plan	Blue Shield	836909783	00002008087040014700	2/8/2008	$61.98	$61.98
0011-Buy Up Plan	Blue Shield	836909783	00002008087040014700	2/8/2008	$18.04	$18.04
0011-Buy Up Plan	Blue Shield	834065510	00002008088505438800	3/25/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	834065510	00002008088505438800	3/25/2008	$2.45	$2.45
0011-Buy Up Plan	Blue Shield	834065510	00002008088505438800	3/25/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	834065510	00002008088505438800	3/25/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	834065510	00002008088505438800	3/25/2008	$31.39	$31.39
0011-Buy Up Plan	Blue Shield	840652434	00002008080502645900	3/18/2008	$5.10	$5.10
0011-Buy Up Plan	Blue Shield	840652434	00002008080502645900	3/18/2008	$60.70	$60.70
0011-Buy Up Plan	Blue Shield	840652434	00002008080502645900	3/18/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	840853889	00002008079506717400	3/11/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	840853889	00002008079506717400	3/11/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$71.00	$71.00
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$20.00	$20.00
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$0.15	$0.15
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$4.48	$4.48
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$15.85	$15.85
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$30.30	$30.30
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$31.39	$31.39
0011-Buy Up Plan	Blue Shield	838817654	00002008087504799500	3/25/2008	$116.00	$116.00
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$4.00	$4.00
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.00	$5.00
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/19/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	842269034	00002008088504618400	2/20/2008	$11.00	$11.00
0011-Buy Up Plan	Blue Shield	842269034	00002008088504704300	3/13/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	842269034	00002008088504704300	3/13/2008	$2.68	$2.68
0011-Buy Up Plan	Blue Shield	842132741	00002008088504521600	3/24/2008	$104.49	$104.49
0011-Buy Up Plan	Blue Shield	842132741	00002008088504521600	3/24/2008	$93.17	$93.17
0011-Buy Up Plan	Blue Shield	842132741	00002008088504521600	3/24/2008	$30.30	$30.30
0011-Buy Up Plan	Blue Shield	842132741	00002008088504521600	3/24/2008	$7.46	$7.46
0011-Buy Up Plan	Blue Shield	842867486	00002008079506284300	3/5/2008	$379.87	$379.87
0011-Buy Up Plan	Blue Shield	833293476	00002008088504142400	3/26/2008	$163.25	$163.25
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$60.70	$60.70
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$12.65	$12.65
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$5.41	$5.41
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$3.71	$3.71
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$3.00	$3.00
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$5.94	$5.94
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$6.05	$6.05
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$4.73	$4.73
0011-Buy Up Plan	Blue Shield	842777779	00002008079507584900	2/25/2008	$75.53	$75.53
0011-Buy Up Plan	Blue Shield	839542899	00002008088505439900	3/13/2008	$4.28	$4.28
0011-Buy Up Plan	Blue Shield	842902519	00002008079573124300	2/29/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	843818142	00002008080502965400	3/13/2008	$40.00	$40.00
0011-Buy Up Plan	Blue Shield	841711925	00002008088504525700	2/11/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	841711925	00002008088504525700	2/11/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$12.95	$12.95
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$12.63	$12.63
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$10.38	$10.38
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$14.43	$14.43
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$5.91	$5.91
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$3.66	$3.66
0011-Buy Up Plan	Blue Shield	846956737	00002008080530219300	3/17/2008	$1.85	$1.85

0011-Buy Up Plan	Blue Shield	836347742	0000200808850543010X	3/18/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	836347742	0000200808850543010X	3/18/2008	$8.13	$8.13
0011-Buy Up Plan	Blue Shield	837890124	0000200808850438500X	3/24/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	837890124	0000200808850525350X	3/20/2008	$40.70	$40.70
0011-Buy Up Plan	Blue Shield	837890124	0000200808850525350X	3/20/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	837890124	0000200808850525350X	3/20/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	837890124	0000200808850525350X	3/20/2008	$12.55	$12.55
0011-Buy Up Plan	Blue Shield	842138394	0000200808850525290X	3/25/2008	$72.01	$72.01
0011-Buy Up Plan	Blue Shield	842138394	0000200808850525290X	3/25/2008	$8.13	$8.13
0011-Buy Up Plan	Blue Shield	841970608	0000200808850456260X	3/26/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	840638162	0000200808704001510C	2/20/2008	$11.67	$11.67
0011-Buy Up Plan	Blue Shield	841542411	0000200807950596600X	3/11/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	838470833	0000200808150333030X	3/6/2008	$118.15	$118.15
0011-Buy Up Plan	Blue Shield	838470833	0000200808150333030X	3/7/2008	$53.82	$53.82
0011-Buy Up Plan	Blue Shield	830913008	0000200807704132870C	3/7/2008	$20.98	$20.98
0011-Buy Up Plan	Blue Shield	830913008	0000200807704132870C	3/7/2008	$5.50	$5.50
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$73.94	$73.94
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$16.67	$16.67
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$0.58	$0.58
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$23.77	$23.77
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$2.66	$2.66
0011-Buy Up Plan	Blue Shield	845343655	0000200807950606160X	3/11/2008	$23.77	$23.77
TOTAL					**$23,718.44**	**$23,718.44**

Group Nbr	21185		HIDALGO COUNTY HEAD START			
Invoice Profile	618139					
Invoice Number	79310					
Invoice Period From-to-Date	03/29/2008	03/31/2008				
BARS CustNbr	TX433					
Section Nbr	**Coverage**	**Member ID**	**Document Control**	**Service Date**	**Gross Amt**	**Net Amt**
0002-Basic Plan	Blue Cross	849708165	00002008088516390 80X	3/22/2008	$491.80	$491.80
0002-Basic Plan	Blue Cross	837687024	00002008088516399 20X	3/23/2008	$1,464.51	$1,464.51
0002-Basic Plan	Blue Cross	832639677	00002008080513349 10X	3/7/2008	$1,570.16	$1,570.16
0002-Basic Plan	Blue Shield	840152017	00002008091530255 90T	2/11/2008	$17.41	$17.41
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$68.94	$68.94
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$8.13	$8.13
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$4.11	$4.11
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$10.15	$10.15
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$14.25	$14.25
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$17.58	$17.58
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$14.84	$14.84
0002-Basic Plan	Blue Shield	833269457	00002008088504379 80X	3/26/2008	$3.00	$3.00
0002-Basic Plan	Blue Shield	846567561	00002008088503943 90X	3/19/2008	$37.14	$37.14
0002-Basic Plan	Blue Shield	846567561	00002008088503943 90X	3/19/2008	$12.36	$12.36
0002-Basic Plan	Blue Shield	839503989	00002008088504924 80X	2/29/2008	$45.47	$45.47
0002-Basic Plan	Blue Shield	839503989	00002008088504924 80X	3/1/2008	$45.47	$45.47
0002-Basic Plan	Blue Shield	841584821	00002008077030698 90C	3/7/2008	$107.84	$107.84
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$11.79	$11.79
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$29.40	$29.40
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$4.44	$4.44
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$4.55	$4.55
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$14.43	$14.43
0002-Basic Plan	Blue Shield	844660820	00002008091530370 60T	3/26/2008	$1.85	$1.85
0002-Basic Plan	Blue Shield	844660820	00002008091530371 00T	3/26/2008	$17.23	$17.23
0002-Basic Plan	Blue Shield	838945911	00002008088504478 10X	3/26/2008	$67.01	$67.01
0002-Basic Plan	Blue Shield	838945911	00002008088504478 10X	3/26/2008	$3.00	$3.00
0002-Basic Plan	Blue Shield	838945911	00002008088504478 10X	3/26/2008	$13.55	$13.55
0002-Basic Plan	Blue Shield	838945911	00002008091530619 90T	3/26/2008	$6.68	$6.68
0002-Basic Plan	Blue Shield	838945911	00002008091530619 90T	3/26/2008	$9.08	$9.08
0002-Basic Plan	Blue Shield	838945911	00002008091530619 90T	3/26/2008	$5.57	$5.57
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$58.51	$58.51
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$89.95	$89.95
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$37.14	$37.14
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$27.04	$27.04
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$23.77	$23.77
0002-Basic Plan	Blue Shield	838950169	00002008081503697 30X	3/11/2008	$25.17	$25.17
0002-Basic Plan	Blue Shield	839093921	00002008088505038 20X	3/18/2008	$6.57	$6.57
0002-Basic Plan	Blue Shield	839093921	00002008088505038 20X	3/18/2008	$19.89	$19.89
0002-Basic Plan	Blue Shield	839093921	00002008088505038 20X	3/18/2008	$19.89	$19.89
0002-Basic Plan	Blue Shield	839093921	00002008088505038 20X	3/18/2008	$19.89	$19.89
0002-Basic Plan	Blue Shield	839093921	00002008088505038 20X	3/18/2008	$19.89	$19.89
0002-Basic Plan	Blue Shield	840547036	00002008079507689 51X	3/17/2008	$22.25	$22.25

0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$32.37	$32.37
0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$32.37	$32.37
0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$15.47	$15.47
0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$8.05	$8.05
0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$14.37	$14.37
0002-Basic Plan	Blue Shield	838314097	0000200808850480790X	3/19/2008	$22.30	$22.30
0002-Basic Plan	Blue Shield	838314097	0000200808850480820X	3/19/2008	$7.44	$7.44
0002-Basic Plan	Blue Shield	843870880	0000200808850443400X	3/24/2008	$99.87	$99.87
0002-Basic Plan	Blue Shield	838289833	0000200808750448210X	3/21/2008	$45.43	$45.43
0002-Basic Plan	Blue Shield	838289833	0000200808750537480X	3/18/2008	$202.08	$202.08
0002-Basic Plan	Blue Shield	838289833	0000200808750537480X	3/18/2008	$10.86	$10.86
0002-Basic Plan	Blue Shield	838289833	0000200808750537480X	3/18/2008	$4.43	$4.43
0002-Basic Plan	Blue Shield	838289833	0000200808750537480X	3/18/2008	$3.00	$3.00
0002-Basic Plan	Blue Shield	839982033	0000200808150372500X	2/18/2008	$64.96	$64.96
0002-Basic Plan	Blue Shield	838717997	0000200808850398580X	3/24/2008	$35.70	$35.70
0002-Basic Plan	Blue Shield	839479144	0000200808050365700X	2/27/2008	$7.57	$7.57
0002-Basic Plan	Blue Shield	839479144	0000200808050365700X	2/28/2008	$7.57	$7.57
0002-Basic Plan	Blue Shield	839479144	0000200808050284810X	2/27/2008	$7.57	$7.57
0002-Basic Plan	Blue Shield	839479144	0000200808050299280X	3/17/2008	$19.74	$19.74
0002-Basic Plan	Blue Shield	839479144	0000200808050299280X	3/17/2008	$65.25	$65.25
0002-Basic Plan	Blue Shield	842348932	0000200808850541670X	3/24/2008	$35.70	$35.70
0002-Basic Plan	Blue Shield	842348932	0000200808850541670X	3/24/2008	$31.39	$31.39
0002-Basic Plan	Blue Shield	836397409	0000200808850407800X	3/25/2008	$35.70	$35.70
0002-Basic Plan	Blue Shield	836397409	0000200808850407800X	3/25/2008	$26.57	$26.57
0012-Buy Up Plan	Blue Cross	841052249	0000200808851648720X	3/17/2008	$912.03	$912.03
0012-Buy Up Plan	Blue Shield	838320758	0000200808050378150X	3/17/2008	$50.00	$50.00
0012-Buy Up Plan	Blue Shield	838320758	0000200808050378150X	3/17/2008	$89.96	$89.96
0012-Buy Up Plan	Blue Shield	843491239	0000200808850423190X	3/24/2008	$50.43	$50.43
0012-Buy Up Plan	Blue Shield	843491239	0000200808850423190X	3/24/2008	$29.07	$29.07
0012-Buy Up Plan	Blue Shield	843491239	0000200808850423190X	3/24/2008	$10.86	$10.86
0012-Buy Up Plan	Blue Shield	843491239	0000200808850423190X	3/24/2008	$14.77	$14.77
0012-Buy Up Plan	Blue Shield	843491239	0000200808850423190X	3/24/2008	$3.00	$3.00
0012-Buy Up Plan	Blue Shield	845202334	0000200808850412440X	3/13/2008	$72.01	$72.01
0012-Buy Up Plan	Blue Shield	845202334	0000200808850412440X	3/13/2008	$47.54	$47.54
0012-Buy Up Plan	Blue Shield	845202334	0000200808850412440X	3/13/2008	$2.70	$2.70
0012-Buy Up Plan	Blue Shield	845202334	0000200808850412440X	3/13/2008	$0.15	$0.15
0012-Buy Up Plan	Blue Shield	841052249	0000200807950684990X	2/22/2008	$47.35	$47.35
0012-Buy Up Plan	Blue Shield	841052249	0000200807950684990X	2/22/2008	$2.33	$2.33
0012-Buy Up Plan	Blue Shield	841052249	0000200807950684990X	2/22/2008	$4.60	$4.60
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$7.75	$7.75
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$12.19	$12.19
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$14.43	$14.43
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$9.08	$9.08
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$11.51	$11.51
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$8.34	$8.34
0012-Buy Up Plan	Blue Shield	844789507	0000200809153037540T	3/26/2008	$1.85	$1.85
0012-Buy Up Plan	Blue Shield	840131552	0000200808850470960X	3/21/2008	$3.77	$3.77
0012-Buy Up Plan	Blue Shield	840131552	0000200808850470960X	3/21/2008	$66.00	$66.00
TOTAL					**$6,799.18**	**$6,799.18**

Group Nbr	21185	
Invoice Profile	618139	
Invoice Number	79310	
Invoice Period From-to-Date	03/29/2008	03/31/2008
BARS CustNbr	TX433	

HIDALGO COUNTY APPRAISAL DISTRICT

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0003-Basic Plan	Blue Shield	837869171	0000200808850455160X	3/21/2008	$35.70	$35.70
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$68.94	$68.94
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$16.67	$16.67
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$0.58	$0.58
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$23.77	$23.77
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$1.33	$1.33
0003-Basic Plan	Blue Shield	832969731	0000200808150483920X	3/18/2008	$23.77	$23.77
0003-Basic Plan	Blue Shield	843222279	0000200808703010220C	3/07/2008	$67.01	$67.01
0013-Buy Up Plan	Blue Shield	841780607	0000200808604021480C	3/18/2008	$17.50	$17.50
0013-Buy Up Plan	Blue Shield	840615316	0000200808050343870X	3/13/2008	$73.94	$73.94
0013-Buy Up Plan	Blue Shield	837503452	0000200808050312110X	3/10/2008	$40.70	$40.70
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$40.70	$40.70
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$31.39	$31.39
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$30.30	$30.30
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$11.06	$11.06
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$14.02	$14.02
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$3.32	$3.32
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$8.13	$8.13
0013-Buy Up Plan	Blue Shield	837503452	0000200808750485690X	3/17/2008	$19.25	$19.25
TOTAL					**$528.08**	**$528.08**

Group Nbr	**21185**		**HIDALGO COUNTY COMMUNITY SERVICE**			
Invoice Profile	618139					
Invoice Number	79310					
Invoice Period From-to-Date	03/29/2008	03/31/2008				
BARS CustNbr	TX433					

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0004-Basic Plan	Blue Shield	840827888	00002008079507379 20X	3/12/2008	$67.01	$67.01
0004-Basic Plan	Blue Shield	840827888	00002008079507379 20X	3/12/2008	$12.55	$12.55
0004-Basic Plan	Blue Shield	840827888	00002008079507379 20X	3/12/2008	$12.55	$12.55
TOTAL					**$92.11**	**$92.11**

Group Nbr	**21185**	
Invoice Profile	618139	
Invoice Number	79310	
Invoice Period From-to-Date	03/29/2008	03/31/2008
BARS CustNbr	TX433	

HIDALGO COUNTY DRAINAGE DISTRICT

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0005-Basic Plan	Blue Cross	840978621	000020080885159713OX	3/21/2008	$3,718.86	$3,718.86
0005-Basic Plan	Blue Shield	839953656	000020080865048076OX	3/14/2008	$67.01	$67.01
0005-Basic Plan	Blue Shield	839953656	000020080865048076OX	3/14/2008	$3.32	$3.32
0005-Basic Plan	Blue Shield	839953656	000020080865048076OX	3/14/2008	$3.00	$3.00
0005-Basic Plan	Blue Shield	839953656	000020080865048076OX	3/14/2008	$20.04	$20.04
0005-Basic Plan	Blue Shield	839953656	000020080865048076OX	3/14/2008	$31.39	$31.39
0015-Buy Up Plan	Blue Shield	838127384	000020080915305386OT	3/26/2008	$104.87	$104.87
0015-Buy Up Plan	Blue Shield	838127384	000020080915305386OT	3/26/2008	$30.30	$30.30
0015-Buy Up Plan	Blue Shield	844487477	000020080885048299OX	3/24/2008	$40.70	$40.70
0015-Buy Up Plan	Blue Shield	844487477	000020080885048300OX	3/24/2008	$12.55	$12.55
0015-Buy Up Plan	Blue Shield	844487477	000020080885048300OX	3/24/2008	$12.55	$12.55
0015-Buy Up Plan	Blue Shield	844487477	000020080885048300OX	3/24/2008	$12.55	$12.55
0015-Buy Up Plan	Blue Shield	844487477	000020080885048300OX	3/24/2008	$4.50	$4.50
0015-Buy Up Plan	Blue Shield	844708935	000020080805037283OX	3/17/2008	$40.70	$40.70
0015-Buy Up Plan	Blue Shield	844708935	000020080805037283OX	3/17/2008	$16.67	$16.67
TOTAL					**$4,119.01**	**$4,119.01**

Group Nbr	21185	
Invoice Profile	618139	
Invoice Number	79310	
Invoice Period From-to-Date	03/29/2008	03/31/2008
BARS CustNbr	TX433	

HIDALGO COUNTY RETIREES

Section Nbr	Coverage	Member ID	Document Control	Service Date	Gross Amt	Net Amt
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$242.75	$242.75
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$91.68	$91.68
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$91.68	$91.68
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$91.68	$91.68
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$91.68	$91.68
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$91.68	$91.68
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$31.07	$31.07
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$23.30	$23.30
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$23.77	$23.77
0006-Basic Plan	Blue Shield	837257437	0000200806750659230X	3/5/2008	$66.22	$66.22
TOTAL					**$845.51**	**$845.51**

Group Nbr	21185		**HIDALGO COUNTY COBRA**				
Invoice Profile	618139						
Invoice Number	79310						
Invoice Period From-to-Date	03/29/2008	03/31/2008					
BARS CustNbr	TX433						
Section Nbr	**Coverage**	**Member ID**	**Document Control**		**Service Date**	**Gross Amt**	**Net Amt**
9001-Basic Plan	Blue Shield	840506354	00002008088504249 90X		3/15/2008	$3.76	$3.76
9001-Basic Plan	Blue Shield	840506354	00002008088504249 90X		3/15/2008	$31.68	$31.68
9002-Buy Up Plan	Blue Shield	848429680	00002008079505777 90X		3/12/2008	$147.82	$147.82
TOTAL						**$183.26**	**$183.26**

AI-8768 **10.A.**

Agreements & Computer Purchases
CC CONSENT

Date: 04/14/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 12-month maintenance agreement renewal with Don Brown Business Systems requisition #129699 for the Treasurers Dept. in the amount of $295.00/year-effective-03/22/08 - 03/22/09 8-1100-415-16-150-001-0-432

2. Requesting authority to add (2) users to an existing 12-month maintenance renewal agreement from Seacoast Telecommunications Service D/B/A Link 2 Exchange for the I. T. Dept. requisition #130133 for the amount of $39.95 one time fee, $19.90/month = $259.00
Effective: 04/01/08 - 12/31/08 8-1100-413-00-110-006-0-341

3. Requesting authority to purchase computer equipment and peripherals that is needed to an existing program with The Software Group/Tyler Technologies, Inc. for the District Clerk's Dept. requisition #130130 for the amount of $2,609.00
8-1100-412-00-090-001-0-665

4. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
129843	Dell	I. T.	$842.00	8-1100-415-00-200-002-0-665
130117	Dell	District Clerk	$2,093.50	8-1100-412-00-090-001-0-745
130128	Dell	District Clerk	$1,055.75	8-1100-412-00-090-001-0-745
129788	Tech Depot	I. T.	$155.95 $3,348.00	8-1100-415-00-200-002-0-601 8-1100-415-00-200-002-0-745

5. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors:

129783	Tech Depot	I. T.	$231.80	8-1100-415-00-200-002-0-665
130163	CDW	Planning	$436.49	8-1100-419-10-210-001-0-661
130180	Tech Depot	I. T.	$1,148.00	8-1100-415-00-200-002-0-665

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: Various

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available for all pending requisitions as of 4/10/08. On Item No. 2, there is an intradepartmental transfer in process for $260.00 to cover requisition# 130133 (AI#8765 4/14/08)

Attachments

Link: Agreements & Computer Purchases

Link: IT Purchases

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/09/2008 02:57 PM	APRV
2	Budget & Management	Dina Trevino	04/09/2008 03:25 PM	APRV
3	Manuel Chapa	Manuel Chapa	04/10/2008 03:35 PM	APRV
4	Auditor's Office		04/10/2008 05:26 PM	NEW

Form Started By: Matilde Faz Started On: 04/08/2008 11:42 AM

Final Approval Date: 04/10/2008

Requisition

Req # 00129699

PO #

Date: 04/01/08

Consent #8768 4/15/08

Bill To: x
x

Vendor : 155047
DON BROWN BUSINESS SYSTEMS
702 N LOOP 499
HARLINGEN TX 78550

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: T. Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	2008 Fax Machine Service Agreement Sharp FO-4700 Serial#97107157	295.00	295.00
		Account No	Encumbrance	
		8-1100-415-16-150-001-0-432	295.00	
		Contract Effective 3/22/08 - 3/22/09	Freight	.00
			Total	295.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		+ Service Agreement		

(3) Sent

Authorized By: _____

DON
BROWN
BUSINESS
SYSTEMS

702 N. LOOP 499
HARLINGEN, TX 78550
PHONE: (956) 425-3735
FAX: (956) 425-1407

DON BROWN BUSINESS SYSTEMS

"Serving the Rio Grande Valley for 35 Years"

MAINTENANCE AGREEMENT

CUSTOMER:	Hidalgo County Treasurer's Office	PHONE:	956-318-2505
ADDRESS:	100 East Cano - 3rd Floor	FAX:	956-318-2507
CITY, ST, ZIP:	Edinburg, Texas 78539	CONTACT:	Tonie Mata

EQUIPMENT COVERED BY THIS AGREEMENT

Make & Model	Serial #	Starting Meter	Annual Copy Allowance	Annual Copy Cost	Cost Per Copy
Sharp FO-4700	97107157	n/a		$295.00	

_____ **COPY CARE AGREEMENT:** Includes all parts, all labor, and all supplies, i.e., toner, developer, drum starter kit, heat roller, press roller, blades & lamps. Excludes paper, staples, and abuse...

X **YEARLY SERVICE AGREEMENT:** Includes all parts, all labor, except consumable parts & supplies, i.e., toner, developer, drums, rollers, lamps, blades, paper, staples, and fusing units...

_____ **LABOR AGREEMENT:** Includes all labor & travel time: excludes all parts and supplies.

Contract in effect from:	3/22/08 - 3/22/09	Contract Price:	$295.00
Overage Cost Per Copy $:	n/a	Tax:	Exempt
Toner Allowance for Contract:	AS REQUESTED	Total:	$295.00

*****NOTE**: All agreements, COPY CARE, YEARLY, or LABOR automatically renew unless notified by either party with 30 days notice*****

Comments/Special Instructions: Contract is valid for one (1) year, customer is responsible for any and all consumable parts and supplies.

~~Authorized Customer Signature:~~		~~Date:~~	
"DBBS" Maintenance Coordinator Signature:	Jessica Ramos	Date:	3/26/2008

****** PLEASE SEE REVERSE SIDE ******

MAINTENANCE CONTRACT TERMS AND CONDITIONS

1. **Maintenance Services**

During the term hereof, Dealer will repair or replace in accordance with the terms and conditions of this Contract, any part of the equipment which becomes unserviceable due to normal usage, other than consumable supplies. Replacement parts will be furnished on an exchange basis and will be original equipment manufacturer parts. All parts removed due to replacement will become the property of the Dealer. Maintenance services provided by Dealer under this Contract do not include the following:

A. Repairs due to misuse or neglect, i.e., improper voltage, or use of supplies that do not conform to manufacture's specifications.
B. Repairs made necessary by service performed by persons other than the Dealer.
C. Additional service calls or work which the Customer requests to be performed outside regular business hours.
D. Reconditioning, rebuilding, or overhaul work of the equipment.
E. Provision, or replacement of consumable supplies such as paper or toner unless otherwise stated on front of Contract.

2. **Performance of Maintenance Services**

Maintenance services described in paragraph 1. above, will be provided by **Don Brown Business Systems, "DBBS"**, at customer's equipment location, indicated on the face hereof, Monday through Friday except holidays, during the hours of 8:00am to 5:00pm. Preventive maintenance of the equipment will be provided as determined by Dealer. All emergency maintenance will be responded to within (4) business hours of notification by customer that the equipment is inoperative. In the event the equipment is imperative for more that 24 hours after the emergency call is received, excluding weekends& holidays, an alternative source for copies will be provided at customers request. In the event service is requested by customer other then during normal business hours, it will may be provided, as available, subject to the following rates: Service performed on Saturday between 9:00am and 5:00pm will be at 1 1/2 times the prevailing hourly rate. Service performed after 5:00pm on weekdays will be at 1 1/2 times the hourly rate until 10:00pm. Service provided between 1:00pm and 8:00am on weekdays will be at two times there prevailing hourly rate, services performed after 5:00pm Saturday and before 8:00am Monday and on holidays will be at three (3) times the prevailing hourly rate.

3. **Charges**

Maintenance agreements are payable by customer in advance, with respect to terms of this contract. Charges for reconditioning of Equipment repairs and additional services calls are not included in maintenance services as described in paragraph (1.) above, will be at prevailing rates for parts and labor and will be payable upon invoicing. The transfer of Equipment from the location on the face hereof to any location not within an established service area of the dealer will cancel this agreement without refund. State Sales Tax will be the sole responsibility of the customer. The amount charged for this agreement may be increased annually by 10%.

4. **Customer Obligations**

Customer agrees to keep equipment located in area that is not detrimental to equipment's performance, i.e., electricity, weather, etc; providing adequate workspace for maintenance personnel to perform duties necessary to paragraph (1.) above. Such concerns much be mindful of the supply and/or parts needs of equipment involved. Customer to also provide "Key Operator's)" on each shift to keep personnel trained on proper use of equipment, and also basic equipment care. Only supplies authorized by DBBS may be used.

5. **Limitations**

There are no warranties, including implied warranties of merchantability and fitness for a particular purpose, not specified herein regarding the parts and maintenance services provided under this contract. Dealer shall not be liable for non-performance caused by circumstances beyond its control, including, but not limited to, fire, civil disobedience, personnel strikes, or acts of God. In any event dealer will not be liable for indirect, special, or consequential damages arising out of contract or contractual services provided herein.

6. **Term & Termination**

A. This contract is effective on date indicated on face hereof upon acceptance by dealer, and will continue in effect for each unit of equipment, until expiration of time or copy limit indicated.
B. On expiration, if contract in not renewed, all services will be conducted on a "time and material basis".
C. Copies in excess of contracted amount will be billed at "overage" charge indicated, or prevailing "DBBS" rates at time of coverage.
D. This Contract may be terminated by "DBBS" at any time upon 30 days written notice to customer.

7. **Assignment**

This contract is not assignable. Any attempt to sign or transfer any of the rights, duties, or obligations herein, is void.

8. **Headings**

The Headings and titles of this contract are inserted for convenience and shall not effect interpretation or construction of any provision.

9. **Governing Law**

This contract shall be governed by, and constructed in accordance to the laws of the State of Texas. Failure by either party to require conformity to provisions stated herein, shall not be deemed a waiver of future conformity to any such provisions.

10. **Contract**

The terms and conditions indicated and prevailing price lists described herein, constitute the entire contract between parties involved.

Requisition

Req # 00130133

PO #

Date: 04/08/08

Consent #87468 4/15/08

Bill To: x
x

Vendor : 345644
SEACOAST TELECOMMUNICATONS SERVICE BI
D/B/A LINK 2 EXCHANGE
P O BOX 216
DOVER NH 03820
FAX (603)742-1887

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: **Sdeleon**
956-318-2600

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	Set up fee per Blackberry (one time fee)	39.95	79.90
9	MONTH	premium plus exchange for e-mail archiving & storage for the period of 4/1/08 - 12/31/08 (2 users)	19.90	179.10
		Account No	Encumbrance	
		8-1100-413-00-110-006-0-341		
			Freight	.00
			Total	259.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		@C 3/6/08 Existing software to County already has info in archiver & storage		

Authorized By: _____

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **April 8, 2008**

DEPARTMENT HEAD: **Judge JD Salinas III**

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0

CONTACT PERSON: Sandra C. De Leon PHONE: 318-2600

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	PRINTING & BINDING	341	DATA MGMT. & PROCESS	260.00
			TOTAL	**260.00**

REASON: Transfer needed for purchase of scanner.

DEPARTMENT HEAD SIGNATURE

8-Apr-08
CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

Show Header Print Hide Envelope

From: Sandra De Leon Add to Address Book
To: Priscilla Torres
Date: Tuesday, April 08, 2008 11:15:48 AM
Subject: transfer
intra departmental transfer4808.xls

Attached is the transfer I have placed for Comm. Court on 4/15/08. I have already started Req. # 130133, but will finalized once transfer is approved thru Court. If you have any questions, please let me know.

Sandra C De Leon

Sandra C De Leon
Administrative Aide II
Hidalgo County Judge's Office
100 E. Cano, 2nd Floor - Edinburg, Texas 78539
(956) 318-2600 - (956) 318-2699 Fax
sandra.deleon@hidalgocountyjudge.com

FW: 0006031

Delete | Reply | Reply All | Forward | Move/Copy

Show Header Print Hide Envelope

From: Edna Kirby Add to Address Book
To: priscilla.torres@co.hidalgo.tx.us
Date: Thursday, April 03, 2008 11:30:30 AM
Subject: FW: 0006031

Req 129854 (SEACOAST)

From: Jeff Brooks [mailto:jbrooks@ttlc.net]
Sent: Thursday, April 03, 2008 8:54 AM
To: edna.kirby@co.hidalgo.tx.us
Subject: CRM:0006031

Edna:

Per your request for a quote for 2 additional Hosted Exchange users with Blackberries:

You are currently paying for a Premier Plus 25 user Hosted Exchange account, but you only have 22 active users. We can add the 2 new addresses under this plan for no additional charges.

We will need to add the 2 blackberries to these 2 Hosted Exchange users. The charge for this is:

$39.95 set up fee per Blackberry = $79.90 (2) - Activate
$9.95 per Blackberry per Month = $19.90 per Month (2)

Let me know how you would like to proceed. Thank you.

Cordially,

Jeff Brooks
Inside Sales
Seacoast Telecom
US Toll Free: 888-509-8555 Ext 113
UK Local: 020.8150.6915 Ext 113
International: 00.1.603.742.1959 Ext 113
Fax: 888-352-9993
www.link2exchange.com
www.ttlc.net

"Email Solutions for Wherever Your Business Takes You"

FW: 2008 invoice

Delete | Reply | Reply All | Forward | Move/Copy

Show Header Print Hide Envelope

From: Edna Kirby Add to Address Book
To: priscilla.torres@co.hidalgo.tx.us
Date: Friday, April 04, 2008 10:27:45 AM
Subject: FW: 2008 invoice
Invoicehidalgo08.htm

From: Sandy McDavitt [mailto:smcdavitt@ttlc.net]
Sent: Thursday, February 07, 2008 2:23 PM
To: 'edna.kirby@co.hidalgo.tx.us'
Subject: 2008 invoice

Hello Edna, I have enclosed the invoice for 2008 as requested. We do not require written confirmation of your commitment of annual service.
I look forward to hearing from you next week with purchase order information.

Thank you
Sandy McDavitt

Accounts Manager

Requisition

Req # 00130130

PO #

Date: 04/08/08

Consent

Bill To: x
x

Vendor : 122505
THE SOFTWARE GROUP
TYLER TECHONOLOGIES, INC.
6500 INTERNATIONAL PKWY
STE. 2000
PLANO TX 75093

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 040808-3

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	Cognitive Advantage LX thermal transfer label printer with 2-year limited warranty	522.00	1,044.00
2	EACH	HP JetDirect 170x 10BaseT, parallel interface Altex Parallel Cable 10ft. (unidirectional)	161.00	322.00
5	EACH	Symbol LS4208 Barcode Scanner	229.00	1,145.00
2	EACH	7ft USB Intellistand for LS4208, black	49.00	98.00
		Account No	Encumbrance	
		8-1100-412-00-090-001-0-665	2,609.00	
			Freight	.00
			Total	2,609.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Criminal & Civil files
Print bar code
to an Existing Program add more equip
needed Current Program
been used

C-97-164-12-23
Old contract not scanned.

Authorized By: _____

tyler
TECHNOLOGIES

Purchase Agreement

Hidalgo County District Clerk

April 8, 2008

Description	Qty.	Units	Unit Price	Ext. Price
Cognitive Advantage LX thermal transfer label printer with 2-year limited warranty	2	ea	522.00	**1,044.00**
HP JetDirect 170x 10BaseT, parallel interface	2	ea	161.00	**322.00**
Altex Parallel Cable 10ft. (unidirectional)	2	ea	INCL	**INCL**
Symbol LS4208 Barcode Scanner, 7ft USB, black	5	ea	229.00	**1,145.00**
Intellistand for LS4208, black	2	ea	49.00	**98.00**

Notes:

Effective Jan 1, 2008 site visit fee is $1250 per day, including travel time and expenses for TX clients.

Total (shipping charges not included):	**$2,609.00**

Tyler Technologies / The Software Group Division
Prepared by: Derl Taylor
6500 International Parkway
Suite 2000
Plano, Texas 75093
(800) 966-6999 / (972) 713-3778 fax

Prices valid for up to 30 days from date of issue.

To Authorize This Purchase Agreement

1) Review Items for Accuracy
2) Complete 'Bill To' and 'Ship To' Information
3) Note any Special Instructions (i.e. expedite shipping, invoice asap, etc.)
4) Include Your Purchase Order (if applicable, not required)
5) Sign and Fax to (972) 713-3778, Attn: Jennifer Keltner

Hidalgo County District Clerk

Bill To (please print) | *PO Number*

Authorized Signature | *Date*

Ship To Attention Of (please print) | *Telephone*

Ship To Address (please print)

Special Shipping or Invoicing Instructions (if applicable)

Requisition

Req # 00129843

PO #

Date: 04/02/08

Consent # 8768 4/15/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **RUBEN**
956-292-7010

Contract No: **DIR-SDD-192**

Special Instructions:
020408-05

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# 422214362, COUNTY WIDE DO NOT DUPLICATE ORDER		
2	EACH	DELL POWEREDGE 1750 SERVER (A0743723)	298.00	596.00
1	EACH	DELL POWEREDGE 1850 SERVER (A0751671)	246.00	246.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-665	842.00	
			Freight	.00
			Total	842.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR 192

Authorized By: _____

REQ: 129843

DELL

QUOTATION

QUOTE #: 422214362
Customer #: 17927132
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 3/28/08
Customer Name: HIDALGO COUNTY

Date: 3/28/08 5:56:39 PM

TOTAL QUOTE AMOUNT:	$842.00		
Product Subtotal:	$842.00		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

665

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for a Dell PowerEdge 1750 Server (A0743723)	2	$298.00	$596.00
2 GB Module for Dell PowerEdge 1850 Server - 1R (A0751671)	1	$246.00	$246.00
Number of S & A Items: 2		S&A Total Amount: $842.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

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LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to $10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

REQ: 129843

DELL

QUOTATION

QUOTE #: 422214362
Customer #: 17927132
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 3/28/08
Customer Name: HIDALGO COUNTY

Date: 3/28/08 5:56:39 PM

TOTAL QUOTE AMOUNT:	$842.00		
Product Subtotal:	$842.00		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

665

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for a Dell PowerEdge 1750 Server (A0743723)	2	$298.00	$596.00
2 GB Module for Dell PowerEdge 1850 Server - 1R (A0751671)	1	$246.00	$246.00
Number of S & A Items: 2		S&A Total Amount: $842.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

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Requisition

Req # 00130117

PO #

Date: 04/08/08

Consent
8768
4/15/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 040808-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL CONTRACT NO:9913578 DO NOT DUPLICATE ORDER		
2	EACH	Base Unit: OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637) Memory: 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347) Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010) Monitor: Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745) Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472) Operating System: Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287) Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627) CD-ROM or DVD-ROM Drive: 24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)	1,046.75	2,093.50
		Account No	Encumbrance	DIR
		8-1100-412-00-090-001-0-745	2,093.50	
			Freight	.00
			Total	2,093.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DELL

QUOTATION

RQ #130117

QUOTE #: 423680672
Customer #: 17927132
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 4/7/08
Customer Name: HIDALGO COUNTY

Date: 4/7/08 2:33:26 PM

TOTAL QUOTE AMOUNT:	$2,093.50		
Product Subtotal:	$2,093.50		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: $1,046.75	GROUP TOTAL: $2,093.50

Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)
Processor:	NTFS File System,Factory Install (420-3699)
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)
Mouse:	New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)
Speakers:	No Speaker, OptiPlex (313-4825)
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)
Bundled Software:	You have chosen a vPro System (310-9490)
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. *

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to $10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00130128

PO #

Date: 04/08/08

Current #8768 4/15/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 040808-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL Contract #: 9913578 QUOTE #: 423681198 DO NOT DUPLICATE ORDER		
1	EACH	Base Unit: OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637) Memory: 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347) Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010) Monitor: Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745) Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472) Operating System: Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287) Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627) CD-ROM or DVD-ROM Drive: 24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)	1,055.75	1,055.75
		Account No	Encumbrance	
		8-1100-412-00-090-001-0-745	1,055.75	
			Freight	.00
			Total	1,055.75

Authorized By: _____

Requisition

Req # 00130128

PO #

Date: 04/08/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DELL

QUOTATION

Req #8768
#130128

QUOTE #: 423681198
Customer #: 17927132
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 4/7/08
Customer Name: HIDALGO COUNTY

Date: 4/7/08 2:33:27 PM

TOTAL QUOTE AMOUNT:	$1,055.75		
Product Subtotal:	$1,055.75		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: $1,055.75	GROUP TOTAL: $1,055.75

Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)
Processor:	NTFS File System,Factory Install (420-3699)
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)
Mouse:	New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)
CD-ROM or DVD-ROM Drive:	24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD,No Media Dell OptiPlex (420-7964)
CD-ROM or DVD-ROM Drive:	Compact Diskette for CyberlinkPower DVD,Dell OptiPlex (420-7965)
Speakers:	No Speaker, OptiPlex (313-4825)
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)
Bundled Software:	You have chosen a vPro System (310-9490)
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)

Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Requisition

Req # 00129783

PO #

Date: 04/02/08

Council Consent # 8768 4/3/08

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No: TCPN R4716

Special Instructions:
020408-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# B080325758		
		DO NOT DUPLICATE ORDER		
20	EACH	USB TO PS2 ADAPTER	11.59	231.80
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-665	231.80	
			Freight	.00
			Total	231.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Adapter		
		TCPN		TCPN R4716

Authorized By: _____

REQ: 129783

stan.ramos

From: Carlos-Montanez [CMontanez@techdepot.com]
Sent: Wednesday, March 26, 2008 9:25 AM
To: Stan Ramos
Subject: TCPN R4716 PS2- USB Adapters

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : TCPN R4716 **Date:** 26-Mar-2008
Quote# : B080325758 **Phone:** (888) 251-4278

BILL TO
Accounts Payable
Hildalgo County
100 N Closner Blvd
Edinburg, TX 78539

SHIP TO
Information Technology Department
Hidalgo County
100 N. Closner Blvd. 1st Floor
Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S2595668	HU2PS2	USB TO PS2 ADAPTER	20	$11.59	$231.80

Subtotal $231.80
TAX (applicable states only) $0.00
SHIPPING & HANDLING [Standard Ground] $0.00

TOTAL

$231.80

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:
http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6923508

Carlos Montañez

Team Leader - Public Sector

3/26/2008

Tech Depot by Office Depot

6 Cambridge Drive

Trumbull, CT 06611

Phone: 888-251-4278

Fax: 888-251-4058

Email: cmontanez@techdepot.com

Website: www.techdepot.com

HP DIR-SDD-223 / TCPN# R4716 / Erate# 143023342

Delivering Winning Solutions That Inspire Worklife

Requisition

Req # 00130163

PO #

Date: 04/08/08

Consent
4/15/08

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req #48

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote #KJZ1313		
		DO NOT DUPLICATE ORDER		
1	EACH	404730 Brother PPf-4750E Laser Fax W/33.6K BRT-PPF4750E machines: one for Pct. 3 Planning Substation, 722 Breyfogle Suite 105, Mission	436.49	436.49
		Account No	Encumbrance	
		8-1100-419-10-210-001-0-661	436.49	
			Freight	.00
			Total	436.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

- new fax to replace broken one

TCPN

Authorized By: _____

Log # 48

Show Header

Print Hide Envelope

From: jaycar@cdwg.com Add to Address Book
To: irma.castillo@hchd.org
Date: Monday, April 07, 2008 8:45:42 AM
Subject: CDW-G Quote KJZ1313

Requisition # 130163

This e-mail best viewed in a fixed font such as Courier.

IRMA CELIA CASTILLO

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 4/07/2008
Quote Number: KJZ1313
P.O. Number: BROTHER QUOTE
Customer#: 8532162

Payment Terms: MasterCard/Visa Govt
Shipped Via: FEDEX Ground

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT. PRICE
1	404730	BROTHER PPF-4750E LASER FAX W/33.6K BRT-PPF-4750E Contract: TCPN CONTRACT #R4713 R4713	436.49	436.49

Subtotal	436.49
Freight	.00
Sales Tax	.00
Total	436.49

Ship To:
HIDALGO COUNTY PLANNING DEPT
1304 S 25TH AVE
IRMA CELIA CASTILLO
EDINBURG TX 78539-7205

Bill To:
IRMA CELIA CASTILLO
1304 S 25TH AVE
HIDALGO COUNTY PLANNING DEPT
EDINBURG TX 78539-7205

If you find any discrepancies or if I can be of further assistance, please let me know.

JAY CARLILE

Direct line: 866-224-6448
Fax Number: 312-705-9492
E-Mail: jaycar@cdwg.com

Retrieve quotes, view your order status and order history, get special pricing, and more online with a CDWG@work extranet. Interested? Go to: http://www.cdwg.com/getatwork

CDW-G(r)
The Right Technology. Right Away.(tm)
www.cdwg.com

Corporate Headquarters:
230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061

Requisition

Consent

Req # 00129788

PO #

Date: 04/02/08

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD 223

Special Instructions:
020408-04

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# B080325730		
		DO NOT DUPLICATE ORDER		
3	EACH	HP LASER JET 4250N (S3055522)	1,116.00	3,348.00
1	EACH	HP LASERJET PRINT CARTRIDGE (S3059728)	155.95	155.95
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-601	155.95	
		8-1100-415-00-200-002-0-745	3,348.00	
			Freight	.00
			Total	3,503.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REQ: 129788

stan.ramos

From: Carlos-Montanez [CMontanez@techdepot.com]
Sent: Wednesday, March 26, 2008 9:29 AM
To: gris salazar; Stan Ramos
Subject: HP printer Quote

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : **Date:** 26-Mar-2008
Quote# : B080325730 **Phone:** (888) 251-4278

BILL TO **SHIP TO**
Accounts Payable
Hildalgo County
100 N Closner Blvd
Edinburg, TX 78539 Information Technology Department
Hidalgo County
100 N. Closner Blvd. 1st Floor
Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S3055522	Q5401A#ABA	HP LaserJet 4250n - printer - B/W - laser *Contract Number: TX HP DIR-SDD-223*	3	$1,116.00	$3,348.00 ~~745~~
S4401875	Q7785A#ABA	**HP LaserJet 4240n - printer - B/W - laser ($300 Instant rebate Ends 4/30/2008)	2	**$574.00	**$1,148.00 665
S3059728	Q5942A	HP LaserJet Smart print cartridge Average yield 10k standard pages. 4250, 4350 *Contract Number: TX HP DIR-SDD-223*	1	$155.95	$155.95 — 601

Subtotal **$4,651.95**
TAX (applicable states only) **$0.00**
SHIPPING & HANDLING [Standard Ground] **$0.00**

TOTAL

$4,651.95

FEIN **DUNS** **Cage Code**
06-1526627 04-188-3971 1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:
http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6923504

Carlos Montañez

Team Leader - Public Sector

Tech Depot by Office Depot

6 Cambridge Drive

Trumbull, CT 06611

Phone: 888-251-4278

Fax: 888-251-4058

Email: cmontanez@techdepot.com

Website: www.techdepot.com

HP DIR-SDD-223 / TCPN# R4716 / Erate# 143023342

Delivering Winning Solutions That Inspire Worklife

Requisition

Req # 00130180

PO #

Date: 04/08/08

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN R4716

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE#: B080325730		
		DO NOT DUPLICATE ORDER		
2	EACH	HP LASER JET 4240N (S4401875)	574.00	1,148.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-665	1,148.00	
			Freight	.00
			Total	1,148.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

elena

From: Carlos-Montanez [CMontanez@techdepot.com]
Sent: Tuesday, April 08, 2008 3:19 PM
To: elena.gomez@co.hidalgo.tx.us; edna.kirby@co.hidalgo.tx.us
Cc: Carlos-Montanez
Subject: FW: HP printer Quote

Good afternoon,

As per your request please see contract information provided below. Please do not hesitate to contact me if you have any questions.

Carlos Montañez

TECH DEPOT by Office Depot
Public Sector Team Leader

From: Carlos-Montanez
Sent: Wednesday, March 26, 2008 10:29 AM
To: 'gris salazar'; 'Stan Ramos'
Subject: HP printer Quote

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : **Date:** 26-Mar-2008
Quote# : B080325730 **Phone:** (888) 251-4278

BILL TO **SHIP TO**
Accounts Payable
Hildalgo County
100 N Closner Blvd
Edinburg, TX 78539 Information Technology Department
Hidalgo County
100 N. Closner Blvd. 1st Floor
Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S3055522	Q5401A#ABA	HP LaserJet 4250n - printer - B/W - laser ***Contract Number: TX HP DIR-SDD-223***	3	**$1,116.00**	**$3,348.00**
S4401875	Q7785A#ABA	**HP LaserJet 4240n - printer - B/W - laser ($300 Instant rebate Ends 4/30/2008) ***Contract Number: TX TCPN R4716***	2	****$574.00**	****$1,148.00**
3059728	Q5942A	HP LaserJet Smart print cartridge Average yield 10k standard pages. 4250, 4350 *Contract Number: TX HP DIR-SDD-223*	1	**$155.95**	**$155.95**
		Subtotal			**$4,651.95**

TAX (applicable states only) **$0.00**
SHIPPING & HANDLING [Standard Ground] **$0.00**

TOTAL

$4,651.95

FEIN DUNS Cage Code
06-1526627 04-188-3971 1LDH8
Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6923504

Carlos Montañez

Team Leader - Public Sector

Tech Depot by Office Depot

3 Cambridge Drive

Trumbull, CT 06611

Phone: 888-251-4278

Fax: 888-251-4058

Email: cmontanez@techdepot.com

Website: www.techdepot.com

HP DIR-SDD-223 / TCPN# R4716 / Erate# 143023342

Delivering Winning Solutions That Inspire Worklife

AI-8795 **10.B.**

Elevator Inspection to Hidalgo County Clerks Warehouse at 317 N. Closner

CC CONSENT

Date: 04/14/2008
Submitted By: Oscar Garza, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Buildings & Grounds

Information

CAPTION

Presentation discussion, acceptance and approval of proposal from ThyssenKrupp Elevator through the county's participation/membership with (TCPN Contract #R4679) for the purpose of providing an annual safety test as required by the State of Texas and the American National Safety Code, witnessed by a QEI Inspector, and certified with the State in an amount not to exceed $440.00.

BACKGROUND

As requested by Daniel Flores B&G Director acct #8-1100-419-40-220-001-0-431 is to be used for project #08-153.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-419-40-220-001-0-431
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

As provided by Daniel Flores B&G Director Acct # 8-1100-419-40-220-001-0-431 for project #08-153 Inspection of Elevator at County Clerks Warehouse. Available balance $163,216.23 as of 4/10/08.

Attachments

Link: #08-153

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/10/2008 10:35 AM	APRV
2	Budget & Management	Dina Trevino	04/10/2008 01:29 PM	APRV
3	Dale Kennan	Dale Kennan	04/10/2008 01:57 PM	APRV
4	Auditor's Office	Linda Fong	04/10/2008 05:06 PM	APRV
5	Court Administrator	Monica Badillo	04/10/2008 05:19 PM	APRV

Form Started By: Oscar Garza Started On: 04/08/2008 04:33 PM

Final Approval Date: 04/10/2008

BUILDING & GROUNDS
County Of Hidalgo

DANIEL FLORES
Director

RECEIVED
APR 08 2008
By 4:25 p

To: Oscar Garza, Purchasing

From: Daniel Flores, Director Buildings and Grounds

Date: April 8, 2008

Re: Elevator Inspection at Hidalgo County Clerks Warehouse @317 N. Closner, Edinburg

Oscar, I just received a quote from ThyssenKrupp Elevator (TCPN #R4679) for $440.00. The proposal is to perform the annual safety tests as required by the State of Texas and the American National Safety Code, witnessed by a QEI Inspector, and certified with the State. Can you make sure that this item gets on the agenda. Thanks.

Account # 8-1100-419-40-220-001-0-431

3100 S. Bus. 281 ★ Edinburg, Texas 78539 ★ (956) 289-7850 ★ Fax (956) 318-2648

ThyssenKrupp Elevator

April 8, 2008

Hidalgo County / Building & Grounds Attn: Daniel Flores 3100 S. Business 281 / P. O. Box 1356 Edinburg, Texas 78539	Phone: (956) 318-2626 Fax: (956) 318-2648	For Elevators at: Hidalgo County Clerk Warehouse 317 N. Closner Edinburg, Texas 78539

Route Num.:	4	
Contract:	Open Order	Quantity: One(1)
Customer #	Open order	Type: Annual
Serial #	ER1344	Test: Hydraulic

The annual QEI inspection (as indicated above) for your elevator(s) is due during the month of (Past Due) July '07. The following is our proposal to perform the annual safety tests as required by the State of Texas and the American National Safety Code, witnessed by a QEI Inspector, and certified with the State. This covers the cost of providing a QEI Inspector plus coordination, notification, transportation, scheduling, handling, processing documents, providing written quotations for bringing equipment into compliance.

We propose to provide the services for the sum of: $440.00. As authorized please sign and return one (1) copy of this proposal. Should you have questions or comments, please do not hesitate to contact us.

ThyssenKrupp Elevator will exercise caution and care in the performance of this testing, but will not be responsible for any damage done to the building structure or equipment occasioned by these tests.

Unless otherwise stated, Purchaser agrees to pay as follows: 100% upon completion.

This Proposal is submitted for acceptance within 30 days from the date executed by Elevator Contractor.

Purchaser's acceptance of this Proposal and its approval by an executive officer of Elevator Contractor will constitute exclusively and entirely the Agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both parties. This Proposal specifically contemplates work outside the scope of any maintenance contract currently in effect between the parties; any such contract shall be unaffected by this Proposal.

No agent or employee shall have the authority to waive or modify any terms of this Agreement.

BY: _____
Signature of authorized official

Print Name: _____

TITLE: _____ DATE: _____

ThyssenKrupp Elevator Corporation
Office at: 5449 Bear Lane, Ste #406
Corpus Christi, TX 78405

BY: Gregg Laznovsky

Print Name: Gregg Laznovsky – Sales Mgr
(956) 592-0210 cell phone

APPROVED BY:_____

ThyssenKrupp Elevator Corporation
5449 Bear Lane, Suite 406
Corpus Christi, Texas 78415
Telephone: (361) 299-0033 or (800) 334-8984
Fax: (361) 299-0502
E-mail: kristin.smith@thyssenkrupp.com
Internet: www.thyssenkruppelevator.com

ThyssenKrupp Elevator

Fax

To:	Daniel Flores	Cell:	(956) 239-1942
Company:	Hidalgo County Historical Museum		
Fax Number:	(956) 318-2648	office:	(956) 318-2626
Number of Pages:	2 (Including Cover Sheet)		
From:	Gregg Laznovsky		
Date:	04-08-08		
Re:	Elevator State Inspection		

Daniel,

Here is the Proposal you requested.

Please call me @ (956) 592-0210 if I can be of any further assistance.

Thank You,

Gregg Laznovsky

ThyssenKrupp Elevator Corporation
5449 Bear Lane, Suite 406
Corpus Christi, Texas 78405-4124
Phone: (800) 334-8984 Fax: (361) 299-0502
Cell: (956) 592-0210