

By: Bivins

S.B. No. 1861

A BILL TO BE ENTITLED

AN ACT

relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. The following sums of money are appropriated out of the General Revenue Fund Account No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay First International Bank for warrant issued on March 9, 1995, for refund of overpayment of taxes \$545.58

To pay C & D Payroll, Inc. for warrant issued on April 9, 1996, for refund of overpayment of franchise tax \$505.77

To pay Enron Gas Liquids Inc. for warrant issued on January 13, 1993, for refund of overpayment of taxes \$2,500.00

To pay Claudia N. Alexander for workers' compensation claim #156335 for travel reimbursement for the period between October 21, 1996, and December 17, 1996 \$98.56

To pay Ian Reynolds, M.D. for copies of medical records for Henry Huntman on May 16, 1995 \$18.00

To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for myocardial perfusion for William R. Hughes on July 2, 1996 \$128.00

To pay Lorraine Sommerfeldt for medical exam for William S. Wilder Jr. on June 18, 1996 \$110.00

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1 To pay the Boettcher-Hlavinka Company for various machine parts
2 delivered between June 26, 1996, and December 12, 1997 \$566.73

3 To pay Imaging Center Partnership, DBA Southwest Diagnostic
4 Imaging Center, for office visit for Eddie Dunam on July 3,
5 1996 \$30.80

6 To pay R.H. Tibaut Bowman, P.C., for warrant issued on March
7 11, 1993, for overpayment of franchise tax \$100.00

8 To pay The Arrow Project for child care services for
9 Orinthian Sorrells rendered between August 15, 1996, and March 14,
10 1997 \$406.56

11 To pay James Wayne Thetford for void warrants issued January
12 24, 1995, and February 23, 1995, for travel reimbursements \$190.00

13 To pay Thrifty Discount Pharmacy of Sealy Inc., C/O Full
14 Circle Services, for warrant issued on September 4, 1996, for
15 prescriptions for Medicaid patients \$3,498.45

16 To pay Thrifty Discount Pharmacy of Sealy Inc., C/O Full
17 Circle Services, for warrant issued on September 9, 1996, for
18 prescriptions for Medicaid patients \$5,534.91

19 To pay Xerox Corporation, C/O Full Circle Services, for
20 warrant issued on December 19, 1996, and canceled by Texas
21 Department of Health on November 19, 1998 \$3,343.39

22 To pay Tuan Nguyen for warrant issued on September 19, 1996,
23 for refund of overpayment of taxes \$183.35

24 To pay Orthopedic Specialist of Texarkana P L L C for
25 arthroscopy knee surgery for Ray E. White on April 22, 1997 \$322.00

26 To pay Bryan T. Hays for warrant issued on September 26, 1995,
27 for refund of overpayment of taxes \$33.19

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1 To pay Michael L. Jones for warrant issued on March 7, 1997,
2 for Fair Labor Standards Act overtime payment \$1,641.28

3 To pay Michael L. Jones for warrant issued on April 19, 1988,
4 by Austin State School for travel reimbursement \$271.05

5 To pay Debbie Herrera for warrant issued for travel
6 reimbursement on December 16, 1996 \$693.11

7 To pay Bruce H. Smithart for workers' compensation travel
8 reimbursement paid between December 14, 1993, and February 20,
9 1996 \$378.00

10 To pay Elvira Puente for travel warrants issued between
11 December 6, 1994, and February 3, 1997, for travel
12 reimbursement \$1,025.35

13 To pay Jeanette Larson for warrant issued on November 5,
14 1991, for contract services provided \$105.09

15 To pay City of Denton, C/O Greenbriar Recovery, Inc., for
16 warrant issued on September 24, 1998, for public transportation
17 grant \$30,000.00

18 To pay Claudia Spang for warrant issued on October 28, 1996,
19 for travel reimbursement \$77.22

20 To pay Myrtice Lee Moritz for workers' compensation mileage
21 reimbursement between February 26, 1996, and July 31, 1997 \$174.72

22 To pay Morgan Stanley & Company Inc., C/O MCL Associates, for
23 warrant issued on April 11, 1997, for refund of overpayment of
24 taxes \$10,996.92

25 To pay Joseph A. Passamano for warrant issued on December 27,
26 1994, for refund of overpayment of taxes \$583.27

27 To pay Amarillo Surgical Group Associated for warrants issued

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1 on March 13, 1997, and March 14, 1997, for medical services provided
2 to mental health and mental retardation patients \$285.83

3 To pay Texas Agricultural Experiment Station, Texas A&M
4 University System, for grant #582-9-06599 for the period between
5 June 1, 1999, and August 1, 1999 \$92,872.77

6 To pay Albert C. Wilson for warrant issued on April 21, 1997,
7 for copies of medical records \$75.00

8 To pay Office Machine's Inc. for service call for PAN UF744
9 rendered on May 19, 1997 \$85.00

10 To pay Jason Incorporated, C/O Full Circle Services, for
11 warrant issued on October 30, 1997, for refund of overpayment of
12 taxes \$4,142.88

13 To pay Pharmacy Corporation of America # 4146 for vendor drug
14 program for Eula Killian paid between January 5, 1997, and August 8,
15 1998 \$2,010.33

16 To pay Tom Maness, Criminal District Attorney - Jefferson
17 County, for judicial district apportionment between September 1,
18 1998, and August 31, 1999 \$29,467.00

19 To pay Ruben Amaya for void warrants issued on June 3, 1997,
20 for travel reimbursements \$950.00

21 To pay Mary E. Kilgore for warrant issued on October 30, 1997,
22 for travel reimbursement \$144.48

23 To pay Taco Bell #3 for warrant issued on April 1, 1994, for
24 refund of overpayment of taxes \$1,227.21

25 To pay Lee County Farmers Cooperative Society for warrants
26 issued between January 21, 1993, and July 1, 1997, for refund of
27 overpayment of taxes \$646.73

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1	refund of overpayment of taxes	\$128.14
2	To pay G&K Services Company for warrant issued on April 24,	
3	1997, for refund of overpayment of taxes	\$1,053.33
4	To pay G&K Services Linen Company for warrant issued on March	
5	20, 1998, for refund of overpayment of taxes	\$590.23
6	To pay Alice Ann Yarbrough for warrant issued on June 1, 1998,	
7	for travel reimbursement	\$369.40
8	To pay Richard N. Dodson, Attorney at Law, for Bowie County	
9	court appointed indigent inmate defense for William	
10	Speer	\$12,600.00
11	To pay Arwich Inc. for warrant issued on August 22, 1997, for	
12	refund of overpayment of taxes	\$143.61
13	To pay Texas Agricultural Experiment Station, Texas A&M	
14	University System, for cost incurred for contract #6200000031	
15	between March 1, 1999, and May 31, 1999	\$10,904.43
16	To pay Mervin H. Dial for payroll warrants issued on July 1,	
17	1992, and June 1, 1998	\$3,065.16
18	To pay William M. House, Jr., Attorney at Law, for Anderson	
19	County court appointed indigent inmate defense for Ricardo	
20	Hernandez	\$100.00
21	To pay IKON Office Solutions for warrant issued on January	
22	30, 1997, for refund of overpayment of taxes	\$166.04
23	To pay IKON Office Solutions for warrant issued on January	
24	30, 1997, for refund of overpayment of taxes	\$27,337.00
25	To pay Houston Control Company for warrant issued on July 12,	
26	1996, for refund of overpayment of taxes	\$210.53
27	To pay Holly J. Weaver for warrant issued on July 8, 1998, for	

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1	travel reimbursement	\$58.31
2	To pay Patricia E. Lozano for warrant issued on September 24,	
3	1997, for refund of overpayment of taxes	\$500.00
4	To pay Pennzenergy Company, C/O Full Circle Services, for	
5	warrant issued on June 7, 2000, for refund of overpayment of diesel	
6	tax	\$46,690.21
7	To pay Pediatric Clinic for pediatric exam for Devantra D.	
8	Whitney on October 1, 1997	\$120.00
9	To pay Pediatric Clinic for pediatric exam for James Smith on	
10	March 25, 1997	\$110.00
11	To pay TV Facts of Garland Inc., C/O Deborah K. New Chick, for	
12	warrant issued on April 12, 1979, for refund of overpayment of	
13	taxes	\$115.12
14	To pay William M. House Jr., Attorney at Law, for Anderson	
15	County court appointed indigent inmate defense for Michael	
16	Mercado	\$100.00
17	To pay W. David Carter, Attorney at Law, for Bowie County	
18	court appointed legal counsel for William Speer	\$41,351.04
19	To pay Texas State Technical College for warrant issued on	
20	June 25, 2001, for reimbursement expensed on a Texas Workforce	
21	Commission grant	\$214,614.00
22	To pay The Hlavinka Equipment Company for supplies and parts	
23	received between February 27, 1997, and February 28, 1997	\$354.42
24	To pay Starr County TAC, 401 North Britton Avenue, Room #208,	
25	for warrants issued between October 31, 1991, and July 23, 1993, for	
26	refund of boat license revenue payments	\$165.60
27	To pay Starr County TAC, 401 North Britton Avenue, Room #208,	

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1 for warrants issued between December 1, 1982, and June 4, 1990, for
2 refund of boat license revenue payments \$211.50

3 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
4 for warrants issued between October 2, 1990, and July 22, 1996, for
5 refund of boat license revenue payments \$436.50

6 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
7 for warrants issued between August 20, 1991, and September 5, 1995,
8 for refund of boat license revenue payments \$455.40

9 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
10 for warrants issued between October 21, 1988, and March 18, 1991,
11 for refund of boat license revenue payments \$264.60

12 To pay Raynoldo L. Salazar for warrant issued on February 25,
13 1983, for refund of overpayment of taxes \$200.00

14 To pay Texas Workforce Commission for child care services
15 rendered between September 1, 1999, and August 31, 2000 \$72,490.01

16 To pay Rosenbaum Fine Art Inc. for warrant issued on October
17 6, 1997, for refund of overpayment of taxes \$111.57

18 To pay David Lott for warrant issued on September 24, 1998,
19 for refund of overpayment of taxes \$30.83

20 To pay Jon M. Dickson for warrant issued on September 23,
21 1997, for refund of overpayment of taxes \$875.00

22 To pay Phillip J. Bielamowicz for warrant issued on September
23 30, 1992, for refund of overpayment of taxes \$17.18

24 To pay L. B. Russell Chemicals Inc., C/O Nelson-Brown
25 Equities Inc., for warrant issued on May 3, 1996, for refund of
26 overpayment of taxes \$3,500.00

27 To pay Shirley A. Norman for payroll warrant issued on April

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13, 1993 \$78.01

To pay Estate of Dorothy McCarver, C/O Marilu Johnston and
William McCarver, Heirs, for payroll warrants issued between March
7, 1996, and March 8, 1996 \$10,642.20

To pay Rescar, Inc. for warrant issued on November 12, 1997,
for refund of overpayment of taxes \$3,623.20

To pay Karen S. Payne for payroll warrant issued on December
1, 1998 \$1,035.87

SECTION 2. The following sums of money are appropriated out
of the State Highway Fund No. 0006 for payment of itemized claims
and judgments plus interest, if any, against the State of Texas:

To pay City of Houston Fire Department for workers'
compensation medical services for Marc Allen Coppock rendered on
February 1, 1994 \$287.50

To pay City of San Antonio, General Accounting Division, for
installation of traffic signal between December 24, 1996, and
August 28, 1998 \$121,580.00

To pay City of Mesquite for installation of traffic signal on
US Highway 80 at Belt Line between September 1, 1995, and August 31,
1996 \$24,404.14

To pay City of San Antonio, General Accounting Division, for
reimbursement of project NH 96 (738) M Wurzback Pkwy between August
22, 1997, and August 23, 1997 \$2,505.45

To pay City of San Antonio, General Accounting Division, for
reimbursement of project NH 96 (738) M Wurzback Pkwy between
September 16, 1997, and January 7, 1998 \$2,406.52

To pay City of San Antonio, General Accounting Division, for

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reimbursement of project NH 96 (738) M Wurzback Pkwy between
February 8, 1999, and August 31, 1999 \$32,849.11

To pay Montgomery County Title Company, Agent for Fidelity
National Title Insurance Company, for warrant issued on February
21, 1996, for title expenses \$1,162.00

To pay Texas Book Company, St. Phillips College Bookstore,
for warrant issued on April 2, 1998, for college books \$53.10

To pay TXU Fuel Company for pipeline adjustment to facilitate
highway construction work performed between September 1999 and
December 1999 \$122,444.55

SECTION 3. The following sums of money are appropriated out
of the General Revenue - Game, Fish, and Water Safety Fund Account
No. 0009 for payment of itemized claims and judgments plus
interest, if any, against the State of Texas:

To pay Schmidt Implement Company for Estate of William H.
Schmidt, C/O W.H. Schmidt II and Richard ("Rick") Schmidt
Independent Co-Administrators, for warrants issued on June 7, 1995,
and July 17, 1995, for grant contracts \$735.67

To pay Hino Gas Sales Inc. for motor fuel (propane) between
April 1, 1996, and March 31, 1997 \$409.82

To pay Southwestern Bell Telephone for telephone charges
between November 27, 1997, and December 27, 1997 \$53.10

To pay TXU Communications Telephone for telephone charges on
May 16, 1998 \$25.00

To pay Texas Agricultural Experiment Station, Texas A&M
University System, for grant contract #387-0738 issued on August
31, 1999 \$1,289.96

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1 out of the General Revenue-Petroleum Storage Tank Remediation
2 Account No. 0655 for payment of itemized claims and judgments plus
3 interest, if any, against the State of Texas:

4 To pay Finley Investments Inc., DBA Mirror Industries, for
5 refund of petroleum storage tank fees paid between November 5,
6 1993, and November 13, 1995 \$2,625.00

7 To pay Security Real Estate Inc. for refund of petroleum
8 storage tank fees paid between December 15, 1993, and November 9,
9 1995 \$400.00

10 To pay Robstown Groceries Inc. for refund of petroleum
11 storage tank fees paid between November 29, 1995, and October 8,
12 1996 \$200.00

13 To pay Hanson Pipe & Products Inc. for refund of petroleum
14 storage tank fee paid on November 14, 1995 \$75.00

15 To pay Hill Ranch for refund of petroleum storage tank fee
16 paid on November 1, 1994 \$50.00

17 To pay U-Haul Company of South Houston for refund of
18 petroleum storage tank fees paid on September 20, 1993 \$750.00

19 To pay Estate of Eileen Gassen, C/O John F. Rother Jr. & Ellen
20 R. Johnson Co-Independent Executors, for refund of petroleum
21 storage tank fees paid between July 23, 1993, and November 22,
22 1995 \$1,050.00

23 To pay Estate of Helen & Garland Beaver, C/O John Scott Beaver
24 & Paul M. Beaver Co-Independent Executors, for refund of petroleum
25 storage tank fees paid between October 1, 1987, and October 23,
26 1995 \$400.00

27 To pay Bain Tire Company, C/O Phillip Bain, for refund of

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1 petroleum storage tank fees paid on September 30, 1996 \$50.00
2 To pay Bruce O. King for refund of petroleum storage tank fees
3 paid between September 1, 1987, and October 30, 1995 \$400.00
4 To pay Benavidez I.S.D. for refund of petroleum storage tank
5 fees paid between September 1, 1989, and December 4, 1995 \$700.00
6 To pay American Legion Post #433 for refund of petroleum
7 storage tank fees paid between April 24, 1996, and October 30,
8 1996 \$450.00
9 To pay Advertising & Marketing Associates Inc. for refund of
10 petroleum storage tank fees paid between September 1, 1987, and
11 October 23, 1995 \$400.00
12 To pay Pickens & Pickens Inc., DBA Austin Quality Car Wash,
13 for refund of petroleum storage tank fees paid between September
14 30, 1992, and October 16, 1996 \$500.00
15 To pay Alexander Oil Field Service for refund of petroleum
16 storage tank fees paid between September 30, 1991, and November 10,
17 1995 \$250.00
18 To pay Guaranty Federal Bank FSB, formally American Federal
19 Bank, for refund of petroleum storage tank fees paid between July
20 31, 1995, and October 30, 1996 \$150.00
21 To pay Anahuac I.S.D. for refund of petroleum storage tank
22 fees paid between September 30, 1989, and November 25, 1996 \$400.00
23 To pay Atrium Door & Window Company, Division of Fojtasek
24 Companies Inc., for refund of petroleum storage tank fees paid
25 between November 13, 1995, and December 27, 1996 \$100.00
26 To pay Hereford Real Estate for refund of petroleum storage
27 tank fees paid between November 2, 1993, and October 23,

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1	1996	\$450.00
2	To pay Jim McClure for refund of petroleum storage tank fees	
3	paid on December 6, 1996	\$100.00
4	To pay Randy L. Hall for refund of petroleum storage tank fees	
5	paid on April 26, 1996	\$1,600.00
6	To pay Andrews Ford Inc., C/O Bill Andrews, for refund of	
7	petroleum storage tank fees paid between September 1, 1990, and	
8	October 16, 1995	\$300.00
9	To pay Margie A. Belvins for refund of petroleum storage tank	
10	fees paid on April 18, 1996	\$350.00
11	To pay Douglas & Elms, Inc. for refund of petroleum storage	
12	tank fees paid between September 30, 1992, and September 30,	
13	1995	\$200.00
14	To pay Mohammed Ali for refund of petroleum storage tank fees	
15	paid between September 30, 1993, and October 19, 1995	\$450.00
16	To pay Amerada Hess Corporation for refund of petroleum	
17	storage tank fees paid between October 18, 1994, and November 6,	
18	1995	\$600.00
19	To pay Richard N. Cole for refund of petroleum storage tank	
20	fees paid between November 6, 1995, and November 15, 1996	\$100.00
21	To pay Century Fuel, Inc. for refund of petroleum storage	
22	tank fees paid between March 21, 1994, and November 18, 1996	\$800.00
23	To pay Continental Products of Texas for refund of petroleum	
24	storage tank fee paid on October 15, 1996	\$50.00
25	To pay Champion Window Inc. for refund of petroleum storage	
26	tank fee paid on October 13, 1996	\$25.00
27	To pay Charles Clark Chevrolet Company for refund of	

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1	petroleum storage tank fees paid between October 27, 1993, and	
2	November 12, 1996	\$200.00
3	To pay City of Huntington for refund of petroleum storage	
4	tank fees paid between October 30, 1994, and October 30,	
5	1996	\$150.00
6	To pay Circle K Convenience Stores Inc. for refund of	
7	petroleum storage tank fees paid between September 30, 1990, and	
8	April 15, 1994	\$200.00
9	To pay McCulloch County Precinct 4 for refund of petroleum	
10	storage tank fee paid on October 24, 1994	\$100.00
11	To pay Citizens Medical Center for refund of petroleum	
12	storage tank fees paid between October 28, 1994, and October 31,	
13	1996	\$150.00
14	To pay Commins Southwest Inc. for refund of petroleum storage	
15	tank fee paid on April 16, 1996	\$100.00
16	To pay Conroe Country Club for refund of petroleum storage	
17	tank fees paid between October 25, 1995, and October 16,	
18	1996	\$100.00
19	To pay Astro Beverages Inc. for refund of petroleum storage	
20	tank fee paid on October 17, 1994	\$600.00
21	To pay Dave Hicks Company Inc. and Arnold Ablon for refund of	
22	petroleum storage tank fees paid between October 20, 1993, and	
23	October 19, 1994	\$100.00
24	To pay Eagle Mart, L.C. for refund of Petroleum storage tank	
25	fee paid on October 15, 1996	\$150.00
26	To pay Herman Eaker for refund of petroleum storage tank fee	
27	paid on October 21, 1996	\$25.00

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1 To pay City of Liberty for refund of petroleum storage tank
2 fees paid between November 28, 1995, and November 14, 1996 \$100.00

3 To pay Ultramar Diamond Shamrock Corporation for refund of
4 petroleum storage tank fee paid on September 30, 1988 \$50.00

5 To pay Koch Petroleum Group L.P. for refund of petroleum
6 storage tank fees paid between June 19, 1995, and December 4,
7 1996 \$150.00

8 To pay Mark R. Virdell for refund of petroleum storage tank
9 fee paid on September 27, 1991 \$100.00

10 To pay Stone Brothers for refund of petroleum storage tank
11 fee paid on October 31, 1994 \$50.00

12 To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, C/O
13 Ruth Pflum, Independent Executrix, for refund of petroleum storage
14 tank fees paid between September 30, 1987, and October 14,
15 1994 \$350.00

16 To pay Great West Investments & Consultants, L.L.C., Fifth
17 Wheel of Texas, for refund of petroleum storage tank fee paid on
18 October 30, 1994 \$50.00

19 To pay Gas Pumps Exchange for refund of petroleum storage
20 tank fees paid between November 8, 1992, and November 12,
21 1993 \$800.00

22 To pay Chrysler Realty Corporation for refund of petroleum
23 storage tank fees paid between November 12, 1993, and November 5,
24 1995 \$150.00

25 To pay Gates Oil Company Inc. for refund of petroleum storage
26 tank fees paid between October 30, 1987, and November 5,
27 1995 \$400.00

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1	1996	\$150.00
2	To pay G Q Salmon & Son Inc. for refund of petroleum storage	
3	tank fees paid between November 5, 1995, and October 30,	
4	1996	\$300.00
5	To pay Barbara Cain for refund of petroleum storage tank fees	
6	paid between September 30, 1987, and November 1, 1993	
7	\$600.00	
7	To pay Epsco Inc., DBA Railroad Property, for refund of	
8	petroleum storage tank fee paid on March 31, 1997	
9	\$250.00	
9	To pay Friendly Chevrolet for refund of petroleum storage	
10	tank fees paid between September 1, 1986, and October 18,	
11	1995	\$900.00
12	To pay Willie (Billie) E. Collom for refund of petroleum	
13	storage tank fee paid on September 23, 1996	
14	\$25.00	
14	To pay All Star Gas Inc. of Texas, DBA Empiregas Inc. of	
15	Paducah, for refund of petroleum storage tank fees paid between	
16	September 30, 1987, and November 13, 1995	
17	\$600.00	
17	To pay Elias Caballero for refund of petroleum storage tank	
18	fees paid between September 30, 1987, and October 26, 1995	
19	\$400.00	
19	To pay City of Colleyville for refund of petroleum storage	
20	tank fees paid between September 30, 1987, and October 1,	
21	1996	\$450.00
22	To pay Auto Sense, Inc. for refund of petroleum storage tank	
23	fees paid between September 1, 1987, and November 13, 1995	
24	\$400.00	
24	To pay Collin County Community College District for refund of	
25	petroleum storage tank fees between September 1, 1989, and	
26	September 30, 1996	
27	\$400.00	
27	To pay Conaster Construction Inc. for refund of petroleum	

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1 storage tank fees paid between September 30, 1987, and November 8,
2 1996 \$450.00

3 To pay Chemical Reclamation Services for refund of petroleum
4 storage tank fees paid between September 30, 1990, and November 7,
5 1996 \$350.00

6 To pay Bridgeport ISD for refund of petroleum storage tank
7 fees paid between September 30, 1987, and October 3, 1996 \$900.00

8 To pay Thomas Durrant for refund of petroleum storage tank
9 fees paid between September 30, 1987, and October 17, 1995 \$1,000.00

10 To pay Don Cilento Enterprises Inc., DBA Jones Company, for
11 refund of petroleum storage tank fees paid between September 30,
12 1991, and October 10, 1996 \$750.00

13 To pay C & P Electric Inc. for refund of petroleum storage
14 tank fees paid between September 30, 1987, and November 12,
15 1993 \$300.00

16 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of
17 petroleum storage tank fees paid between September 30, 1990, and
18 October 18, 1996 \$350.00

19 To pay Browning Ferris Inc., DBA BFI Water Systems of NA Inc.,
20 for refund of petroleum storage tank fees paid between October 28,
21 1993, and October 21, 1996 \$400.00

22 To pay Chevron Products for refund of petroleum storage tank
23 fees paid between September 30, 1990, and October 31, 1996 \$1,050.00

24 To pay Delta Industrial Construction for refund of petroleum
25 storage tank fees paid between September 30, 1987, and October 15,
26 1996 \$900.00

27 To pay Calhoun County for refund of petroleum storage tank

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1	fees paid between September 30, 1991, and October 30, 1994	\$200.00
2	To pay LM Diagle Oil Company, Inc. for refund of petroleum	
3	storage tank fee paid on September 30, 1988	\$100.00
4	To pay Buz Post Pontiac/GMC Inc. for refund of petroleum	
5	storage tank fees paid between September 30, 1991, and October 25,	
6	1995	\$250.00
7	To pay County of Carson for refund of petroleum storage tank	
8	fees paid between September 30, 1991, and October 31, 1994	\$400.00
9	To pay Jordan Cameron for refund of petroleum storage tank	
10	fee paid on October 30, 1996	\$100.00
11	To pay Centroplex Marketing Inc. for refund of petroleum	
12	storage tank fees paid between September 30, 1991, and October 30,	
13	1996	\$950.00
14	To pay J.R. Viola for petroleum storage tank fees paid	
15	between June 25, 1993, and October 30, 1996	\$900.00
16	To pay Chartwell Transportation Company for refund of	
17	petroleum storage tank fees paid between October 30, 1986, and	
18	November 9, 1995	\$97.50
19	To pay G.M. Properties for refund of petroleum storage tank	
20	fee due on October 30, 1996	\$50.00
21	To pay Scott Tractor & Equipment Company Inc. for refund of	
22	petroleum storage tank fee due on November 30, 1996	\$50.00
23	To pay Federal Deposit Insurance Corporation for refund of	
24	petroleum storage tank fee due between October 30, 1993, and	
25	October 30, 1996	\$950.00
26	To pay Federal Deposit Insurance Corporation for refund of	
27	petroleum storage tank fee due on October 31, 1994	\$600.00

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1 of petroleum storage tank fees paid between October 30, 1989, and
2 October 30, 1997 \$450.00

3 To pay Fred Itz for refund of petroleum storage tank fees paid
4 between October 30, 1991, and October 30, 1995 \$250.00

5 To pay Friendly Chevrolet Co. for refund of petroleum storage
6 tank fees paid on October 30, 1997 \$100.00

7 To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of
8 petroleum storage tank fees paid between October 30, 1993, and
9 October 30, 1994 \$150.00

10 SECTION 12. The following sums of money are appropriated
11 out of the Unemployment Compensation Clearance Fund Account No.
12 0936 for payment of itemized claims and judgments plus interest, if
13 any, against the State of Texas:

14 To pay Estate of Vallice White, C/O Danny K. Ireton, Trustee,
15 for warrant issued on January 27, 1998, for refund of unemployment
16 insurance \$128.48

17 SECTION 13. The following sums of money are appropriated
18 out of the General Revenue - Asbestos Removal Licensure Fund
19 Account No. 5017 for payment of itemized claims and judgments plus
20 interest, if any, against the State of Texas:

21 To pay Xerox Corporation, C/O American Capital Recovery, for
22 warrant issued on December 19, 1996, for copier rental, usage, and
23 repairs \$623.73

24 SECTION 14. The following sums of money are appropriated
25 out of the General Revenue - Workforce Commission Federal Fund
26 Account No. 5026 for payment of itemized claims and judgments plus
27 interest, if any, against the State of Texas:

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1 To pay Amistad Nursing Home for nursing home services
2 rendered between February 22, 1997, and June 1, 1997 \$7,790.80

3 To pay Texas Visiting Nurse Services Ltd. for community based
4 alternative services rendered between September 7, 1996, and
5 September 30, 1996 \$495.30

6 To pay Texas Visiting Nurse Services Ltd. for community based
7 alternative services rendered between August 1, 1996, and August
8 31, 1997 \$22,241.11

9 To pay Cantex Healthcare Centers L.L.C., DBA Cantex
10 Healthcare Centers - Denison, for nursing home services rendered
11 between February 11, 1997, and April 15, 1997 \$9,068.85

12 To pay Lando Inc. for community based alternative services
13 rendered between February 1, 1996, and August 31, 1997 \$24,292.31

14 To pay Texas Home Health of America for community based
15 alternative services rendered between April 1, 1996, and February
16 25, 1997 \$6,275.59

17 To pay Texas Home Health of America for community based
18 alternative services rendered between November 1, 1995, and June
19 15, 1997 \$4,894.49

20 To pay Texas Home Health of America for community based
21 alternative services rendered between August 1, 1996, and August 4,
22 1997 \$5,250.69

23 To pay Cameron County - County and District Attorney for
24 attorney fees for Aid to Families with Dependent Children (AFDC)
25 food stamps and Medicaid fraud cases (February 28, 1995) \$280.00

26 To pay Senior Care Consultants, Inc., Senior Care at Lake
27 Pointe, for nursing home services rendered between August 14, 1996,

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and May 4, 1997 \$4,179.72

To pay Morning Glory Adult Day Care Incorporated for
community care rendered between October 1, 1997, and January 31,
1998 \$9,231.04

To pay Hidalgo County - Hidalgo County Criminal District
Attorney for attorney fees for food stamp fraud case on May 6,
1991 \$280.00

To pay Hidalgo County - Hidalgo County Criminal District
Attorney for attorney fees for food stamp fraud case on April 3,
1995 \$280.00

To pay Hidalgo County - Hidalgo County Criminal District
Attorney for attorney fees for Aid to Families with Dependent
Children (AFDC) Medicaid and food stamp fraud cases between April
21, 1995, and June 22, 1995 \$560.00

To pay FRP Financing Limited, L.P., DBA Health Care at the
Montevista at Coronado, for nursing home services rendered between
July 9, 1997, and August 31, 1998 \$2,007.18

To pay H and H Medical Services Inc. for community based
alternative services rendered between April 1, 1997, and November
30, 1997 \$6,383.50

To pay H and H Medical Services Inc. for community based
alternative services rendered between February 16, 1997, and
February 28, 1997 \$72.36

To pay Outreach Health Community Care Services L.P., Outreach
Health Services, for community based alternative services rendered
between February 1, 1997, and February 15, 1997 \$51.10

To pay Texas Visiting Nurse Service Ltd. for community based

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1 alternative services rendered between September 10, 1996, and April
2 30, 1998 \$5,737.94

3 To pay Texas Home Health of America L.P. for community care
4 rendered between October 1, 1995, and August 15, 1996 \$1,934.40

5 To pay Texas Home Health of America L.P. for community care
6 rendered between August 1, 1997, and December 4, 1997 \$1,092.36

7 To pay Texas Visiting Nurse Service Ltd. for community based
8 alternative services rendered between January 15, 1997, and August
9 27, 1998 \$5,547.76

10 To pay Texas Home Health of America L.P. for community care
11 rendered between November 1, 1995, and September 30, 1997 \$8,673.00

12 To pay Medical Personnel Pool of South Texas Inc., DBA
13 Interim Healthcare, for community based alternative services
14 rendered between December 1, 1995, and December 30, 1995 \$1,830.27

15 To pay Medical Personnel Pool of South Texas Inc., DBA
16 Interim Healthcare, for community based alternative services
17 rendered between January 1, 1997, and August 31, 1997 \$2,680.12

18 To pay Outreach Health Community Care Services L.P., DBA
19 Outreach Health Services, for community care rendered between March
20 16, 1997, and August 31, 1998 \$1,068.96

21 To pay Outreach Health Community Care Services L.P., DBA
22 Outreach Health Services, for community care rendered between June
23 1, 1997, and June 30, 1998 \$1,236.48

24 To pay Girling Health Care Inc. for community based
25 alternative services rendered on May 14, 1997 \$33.00

26 To pay SpeedyCorp Inc. for electricity for account
27 #011-888-851-5921 between February 23, 1993, and November 12,

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1	1997	\$3,202.62
2	To pay Daphne Lynn Masters for Temporary Aid to Needy	
3	Families between October 1, 1996, and November 30, 1996	\$156.00
4	To pay Medical Personnel Pool of South Texas Inc., DBA	
5	Interim Healthcare, for community based alternative services	
6	rendered between June 18, 1998, and August 31, 1999	\$17,209.78
7	To pay Outreach Health Community Care Services L.P., Outreach	
8	Health Services San Antonio CBA, for community care rendered	
9	between June 1, 1997, and August 31, 1997	\$1,412.32
10	To pay Outreach Health Community Care Services L.P., DBA	
11	Outreach Health Services, for community care rendered between July	
12	1, 1999, and August 31, 1999	\$451.26
13	To pay Outreach Health Community Care Services L.P., DBA	
14	Outreach Health Services, for community care rendered between July	
15	14, 1999, and July 31, 1999	\$1,016.92
16	To pay San Benito Medical Associates for medical reports for	
17	Rosalie Cortinas on September 15, 1995	\$15.00
18	To pay San Benito Medical Associates for physical exam for	
19	Raul Martinez on July 20, 1995	\$35.00
20	To pay San Benito Medical Associates for physical exam for	
21	Raymond Araguz on February 8, 1996	\$35.00
22	To pay San Benito Medical Associates for physical exam for	
23	Juan Carlos Gomez on August 23, 1995	\$35.00
24	To pay Outreach Health Community Care Services L.P. for	
25	community based alternative services rendered between May 1, 1997,	
26	and May 15, 1997	\$505.90
27	To pay Outreach Health Community Care Services L.P., Outreach	

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1 Health Services of San Antonio CBA, for community based alternative
2 services rendered between June 16, 1999, and August 31,
3 1999 \$1,635.34

4 To pay Texas Visiting Nurse Service Ltd. for community based
5 alternative services rendered between August 13, 1997, and July 1,
6 1998 \$292.29

7 To pay Family Services Inc. for community care rendered
8 between April 1, 1996, and July 31, 1998 \$1,324.56

9 To pay Summit Care Texas L.P., DBA Comanche Trail Nursing
10 Center, for nursing home services rendered between October 31,
11 1997, and November 1, 1997 \$132.62

12 To pay Eldercare Properties Inc., DBA Valley Grande Manor,
13 for nursing home services rendered between June 26, 1996, and
14 October 17, 1996 \$604.15

15 To pay APC Home Health Services for community care for the
16 aged and disabled between July 1, 1999, and July 31, 1999 \$215.28

17 To pay APC Home Health Services for community based
18 alternative services rendered between June 2, 1999, and August 31,
19 1999 \$2,605.62

20 To pay 22 Texas Partners L.P., DBA Capitol City Nursing
21 Center, for nursing home services rendered between June 1, 1998,
22 and August 31, 1999 \$24,985.33

23 To pay 22 Texas Partners L.P., DBA Capitol City Nursing
24 Center, for nursing home services rendered between February 1,
25 1999, and August 31, 1999 \$8,449.69

26 To pay Nueces County, Nueces County District Attorney, for
27 attorney fees for food stamp fraud cases paid between May 14, 1996,

1	and November 22, 1996	\$560.00
2	To pay APC Home Health Services Inc. for community care	
3	rendered between June 1, 1999, and August 31, 1999	\$165.60
4	To pay APC Home Health Services Inc. for community care for	
5	the aged & disabled rendered between August 1, 1999, and August 31,	
6	1999	\$187.30
7	To pay APC Home Health Services Inc. for community based	
8	alternative services rendered between January 1, 1999, and August	
9	8, 1999	\$3,302.42
10	To pay APC Home Health Services Inc. for community based	
11	alternative services rendered between December 14, 1998, and August	
12	31, 1999	\$3,863.97
13	To pay APC Home Health Services Inc. for community care for	
14	the aged & disabled rendered between August 1, 1999, and August 31,	
15	1999	\$115.92
16	To pay APC Home Health Services Inc. for community based	
17	alternative services rendered between April 1, 1998, and August 31,	
18	1999	\$24,586.71
19	To pay Texarkana Healthcare Investors L.P., DBA Texarkana	
20	Nursing Health CC, for nursing home services rendered between March	
21	10, 1999, and July 7, 1999	\$31,572.70
22	To pay Texarkana Healthcare Investors L.P., DBA Texarkana	
23	Nursing Health CC, for nursing home services rendered between March	
24	10, 1999, and April 28, 1999	\$3,328.88
25	To pay Maria Romero for temporary aid to needy families paid	
26	between August 1, 1995, and January 31, 1998	\$843.00
27	To pay Family Services Inc. for community care for the aged &	

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1 disabled rendered between September 1, 1997, and September 30,
2 1997 \$269.28

3 To pay Patricia Porter for travel reimbursement paid between
4 January 26, 1996, and August 7, 1998 \$964.88

5 To pay Baywind Village Inc., DBA Baywind Village Convention
6 Center, for nursing home services rendered between April 1, 1996,
7 and August 31, 1997 \$65.73

8 To pay Outreach Health Community Care Services L.P., DBA
9 Outreach Health Services, for nursing home services rendered
10 between February 1, 1999, and August 31, 1999 \$6,644.59

11 To pay GSM Investments Inc., DBA Oakview Manor, for nursing
12 home services rendered between August 19, 1996, and August 31,
13 1996 \$118.56

14 To pay Outreach Health Community Care Services L.P., DBA
15 Outreach Health Services, for community care for the aged &
16 disabled rendered between May 1, 1999, and August 31, 1999 \$7,935.70

17 To pay Tutor Nursing Home Inc. for Nursing Home Services
18 rendered between December 29, 1995, and January 14, 1996 \$108.02

19 To pay Newburn Health Services Inc., DBA Bonner Place, for
20 nursing home services rendered between June 30, 1996, and August
21 31, 1996 \$112.77

22 To pay Missionary Baptist Foundation of America Inc., DBA
23 Valley View Care Center, for nursing home services rendered between
24 December 24, 1997, and December 31, 1997 \$506.24

25 To pay Gaspard's Nursing Care Center for nursing home
26 services rendered between September 19, 1995, and September 22,
27 1995 \$121.64

1 To pay Outreach Health Community Care Services L.P., Outreach
2 Health Services, for community care for the aged and disabled
3 rendered between July 1, 1997, and August 15, 1999 \$1,895.65
4 To pay Sisters of Charity of Incarnate Word Houston Texas,
5 DBA Christus Regis/St/Elizabeth Center, for nursing home services
6 rendered between September 1, 1995, and July 30, 1997 \$2,212.55
7 To pay HCCI-Houston Inc., DBA Hermann Park Manor, for nursing
8 home services rendered between August 1, 1999, and August 31,
9 1999 \$2,458.30
10 To pay 22 Texas Services L.P., DBA College Park Care Center,
11 for nursing home services rendered between March 10, 1999, and May
12 28, 1999 \$3,713.25
13 To pay Summit Care Texas L.P., DBA Oakland Manor Nursing
14 Center, for nursing home services rendered between February 4,
15 1999, and August 31, 1999 \$12,538.52
16 To pay Daybreak Healthcare Inc. for nursing home service
17 rendered between December 26, 1995, and September 5, 1998 \$223.92
18 To pay Daybreak Healthcare Inc. for nursing home service
19 rendered between September 1, 1995, and July 4, 1996 \$7,064.92
20 To pay Daybreak Healthcare Inc. for nursing home service
21 rendered between March 5, 1997, and May 12, 1997 \$760.00
22 To pay Daybreak Healthcare Inc. for nursing home service
23 rendered between August 6, 1997, and July 5, 1998 \$1,438.29
24 To pay Daybreak Healthcare Inc. for nursing home service
25 rendered between March 1, 1998, and July 31, 1998 \$9,606.72
26 To pay Daybreak Healthcare Inc. for nursing home service
27 rendered between January 8, 1998, and August 17, 1998 \$310.25

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1	To pay Daybreak Healthcare Inc. for nursing home service	
2	rendered between September 26, 1995, and February 29, 1996	\$547.66
3	To pay Daybreak Healthcare Inc. for nursing home service	
4	rendered between July 1, 1997, and August 13, 1997	\$3,182.52
5	To pay Daybreak Healthcare Inc. for nursing home service	
6	rendered between September 1, 1995, and November 30, 1997	\$757.10
7	To pay Daybreak Healthcare Inc. for nursing home service	
8	rendered between April 18, 1997, and April 30, 1997	\$196.69
9	To pay Daybreak Healthcare Inc. for nursing home service	
10	rendered between December 22, 1995, and July 14, 1997	\$2,051.97
11	To pay Daybreak Healthcare Inc. for nursing home service	
12	rendered between December 1, 1995, and February 28, 1997	\$138.07
13	To pay Daybreak Healthcare Inc. for nursing home service	
14	rendered between September 1, 1995, and March 23, 1998	\$328.31
15	To pay Daybreak Healthcare Inc. for nursing home service	
16	rendered between April 11, 1998, and August 24, 1998	\$2,742.65
17	To pay Daybreak Healthcare Inc. for nursing home service	
18	rendered between January 1, 1996, and January 31, 1997	\$144.94
19	To pay Daybreak Healthcare Inc. for nursing home service	
20	rendered between February 1, 1996, and June 30, 1996	\$1,285.01
21	To pay Daybreak Healthcare Inc. for nursing home service	
22	rendered between April 1, 1996, and August 31, 1996	\$974.61
23	To pay 22 Texas Services L.P., DBA Courtyard Convalescent	
24	Center, for nursing home services rendered between June 10, 1998,	
25	and August 31, 1999	\$11,910.81
26	To pay McLean Care Center Inc. for nursing home services	
27	rendered between June 20, 1997, and August 31, 1999	\$1,106.45

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1 To pay Daybreak Healthcare Inc. for nursing home services
2 rendered between December 11, 1995, and December 14, 1998 \$289.37

3 To pay Summit Care Texas L.P., DBA Monument Hill Nursing
4 Center for nursing home services rendered between August 5, 1999,
5 and August 31, 1999 \$2,238.03

6 To pay The Medical Team Inc. for community care for the aged &
7 disabled rendered between February 15, 1998, and August 31,
8 1999 \$1,950.89

9 To pay Summit Care Texas L.P., DBA Coronado Nursing Center,
10 for nursing home services rendered between December 5, 1997, and
11 August 3, 1999 \$5,290.01

12 To pay Quida E. Thornton for warrants issued between
13 September 1, 1988, and March 1, 1989, for travel
14 reimbursements \$3,435.63

15 To pay Beverly Enterprises-Texas Inc., DBA Caldwell Health &
16 Rehab Center, for nursing home services rendered between August 23,
17 1996, and August 24, 1996 \$22.64

18 To pay Beverly Enterprises-Texas Inc., DBA Palo Pinto Nursing
19 Center, for nursing home services rendered between March 28, 1997,
20 and March 31, 1997 \$6.04

21 To pay Summit Care Texas L.P., DBA Heritage Oaks Nursing &
22 Rehab Center, for nursing home services rendered between February
23 1, 1998, and August 14, 1998 \$11,828.01

24 To pay Rancier Nursing Center Inc., DBA The Rosewood, for
25 nursing home services rendered between April 1, 1999, and May 31,
26 1999 \$14,862.46

27 To pay Thank You Nurses Inc. for community living assistance

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support services rendered between June 1, 1997, and June 30,
1997 \$283.24

To pay Outreach Health Community Care Services L.P., DBA
Outreach Health Services, for community based alternative services
rendered between July 1, 1998, and August 18, 1999 \$725.60

To pay Outreach Health Community Care Services L.P., DBA
Outreach Health Services, for community based alternative services
rendered between September 1, 1995, and December 1, 1997 \$2,637.89

To pay Outreach Health Community Care Services L.P., DBA
Outreach Health Services, for community based alternative services
rendered between January 1, 1998, and August 13, 1999 \$1,140.14

To pay Summit Care Texas L.P., DBA Oak Crest Nursing, for
nursing home services rendered between July 12, 1999, and August
31, 1999 \$5,101.02

To pay Lamb County Care Center Inc., DBA Amherst Manor Living
Center, for nursing home services rendered between May 6, 1994, and
January 31, 1996 \$27,203.15

To pay Senior Care Consultants Inc., DBA Fair Park Health
Care Center, for nursing home services rendered between March 2,
1998, and August 31, 1999 \$4,604.26

To pay Summit Care Texas L.P., DBA City View Care Center, for
nursing home services rendered between July 1, 1999, and August 19,
1999 \$2,112.00

To pay Mary Ann Morales for Temporary Assistance for Needy
Families (TANF) paid between June 1, 1997, and July 31, 1997 \$156.00

To pay Ft. Worth Medical Investors Ltd., DBA Haltom
Convalescent Center, for nursing home services rendered between

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1	December 1, 1997, and December 31, 1997	\$221.34
2	To pay Senior Care Consultants Inc., Senior Care at Lake	
3	Pointe, for nursing home services rendered between November 1,	
4	1998, and November 30, 1998	\$303.00
5	To pay Avante Villa At Corpus Christi, Inc., DBA Oak Manor	
6	Nursing Home, for nursing home services rendered between June 24,	
7	1994, and August 31, 1996	\$216,310.92
8	To pay Senior Living Properties, DBA Gilmer Rehab and	
9	Healthcare Center, for nursing home services rendered between	
10	February 23, 1998, and August 31, 1999	\$42,519.94
11	To pay Summit Care Texas L.P., DBA Briarcliff Nursing and	
12	Rehab Center, for nursing home services rendered between October 1,	
13	1998, and November 30, 1998	\$5,049.48
14	To pay 22 Texas Services L.P., DBA Rosenberg Health and Rehab	
15	Center, for nursing home services rendered between February 23,	
16	1999, and August 11, 1999	\$9,462.10
17	To pay Senior Care Consultants Inc., DBA Senior Care at Lake	
18	Pointe, for nursing home services rendered between July 26, 1998,	
19	and July 31, 1998	\$344.22
20	To pay Summit Care Texas L.P., DBA Lubbock Hospitality House,	
21	for nursing home services rendered between August 1, 1999, and	
22	August 22, 1999	\$316.80
23	To pay Summit Care Texas L.P., DBA Coronado Nursing Center,	
24	for nursing home services rendered between October 27, 1998, and	
25	August 31, 1999	\$4,193.99
26	To pay Craig Lewis for warrant issued on October 8, 1996 for	
27	travel reimbursement	\$72.80

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To pay Bryan Manor Healthcare and Rehabilitation Center, DBA Heart of Texas Healthcare & Rehab Center-Bryan Manor, for nursing home services rendered between December 1, 1998, and August 31, 1999	\$31,954.85
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To pay Brentwood Health Care Ltd., DBA Brentwood Place III, for nursing home services rendered between July 22, 1997, and August 31, 1999	\$3,484.19
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To pay Preferred Care Health Facilities of Texas II Inc., DBA Professional Care Center, for nursing home services rendered between August 1, 1997, and August 31, 1999	\$7,536.84
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To pay Summit Care Texas L.P., DBA Guadalupe Valley Nursing Center, for nursing home services rendered between August 7, 1998, and August 31, 1999	\$2,695.19
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To pay Burmont Inc. for nursing home services rendered between May 1, 1997, and June 30, 2000	\$366.08
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To pay Gainesville Healthcare Center Ltd. Co., DBA Renaissance Care Center, for nursing home services rendered between August 21, 1998, and July 31, 1999	\$974.54
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To pay Nacogdoches Health Care Center Ltd. Co., DBA Nacogdoches Convalescent Center, for nursing home service rendered between September 11, 1997, and August 26, 1999	\$1,254.28
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To pay Summit Care Texas L.P., DBA City View Care Center, for nursing home services rendered between July 4, 1999, and July 31, 1999	\$2,208.00
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To pay Summit Care Texas L.P., DBA Colonial Manor Care Center, for nursing home services rendered between September 1, 1997, and August 31, 1999	\$25,798.49
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1 To pay The Evangelical Lutheran Good Samaritan Society, DBA
2 McAllen Good Samaritan Center, for nursing home services rendered
3 between March 17, 1998, and August 31, 1999 \$1,127.29

4 To pay Travis County District Attorney's Office for attorney
5 fees for prosecution of welfare fraud cases paid between August 22,
6 1997, and August 29, 1997 \$560.00

7 To pay Travis County District Attorney's Office for attorney
8 fees for prosecution of welfare fraud cases paid between March 30,
9 1998, and April 3, 1998 \$560.00

10 To pay Travis County District Attorney's Office for attorney
11 fees for prosecution of welfare fraud cases paid between September
12 10, 1998, and July 20, 1999 \$1,798.00

13 To pay Travis County District Attorney's Office for attorney
14 fees for prosecution of welfare fraud cases paid on January 10,
15 1997 \$280.00

16 To pay Travis County District Attorney's Office for attorney
17 fees for prosecution of welfare fraud cases paid between March 20,
18 1995, and August 31, 1995 \$4,760.00

19 To pay Travis County District Attorney's Office for attorney
20 fees for prosecution of welfare fraud cases paid on November 24,
21 1997 \$280.00

22 To pay Travis County District Attorney's Office for attorney
23 fees for prosecution of welfare fraud cases paid between September
24 7, 1995, and July 3, 1996 \$2,240.00

25 To pay Summit Care Texas L.P., DBA West Side Campus of Care,
26 for nursing home services rendered between May 1, 1998, and August
27 31, 1999 \$5,469.16

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home services rendered between January 2, 1997, and March 31,
1999 \$197.61

To pay Fort Worth Nursing Home Partners L.P., DBA Hillside
Manor Nursing Home, C/O Diane Reed, Chapter 7 Trustee, for nursing
home services rendered between June 16, 1997, and April 30,
1999 \$126,449.80

To pay Fort Worth Nursing Home Partners L.P., DBA Smith's
Nursing Home, C/O Diane Reed, Chapter 7 Trustee, for nursing home
services rendered between March 27, 1998, and February 28,
1999 \$9,162.77

To pay Department of Human Services, Assignee for Fort Worth
Nursing Home Partners L.P., DBA Village Creek Nursing Home, for
nursing home services rendered between August 1, 1997, and March
14, 1999 \$2,777.90

To pay Bee First Home Health Inc. for community based
alternative services rendered between July 1, 1999, and August 31,
2000 \$58,513.38

To pay HCRA of Texas Inc., DBA Heartland of San Antonio, for
nursing home services rendered between September 24, 1998, and
August 31, 2000 \$6,503.10

To pay Tomball Hospital Authority, DBA The Skilled Nursing
Center, for nursing home services rendered between October 9, 1997,
and August 12, 1999 \$11,169.22

To pay Senior Care Consultants Inc., DBA Rockwall Nursing
Care Center, for nursing home services rendered between April 12,
1998, and August 15, 1999 \$824.77

To pay Nurses in Touch Inc. for community based alternative

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1 services rendered between February 6, 1998, and February 10,
2 1998 \$496.50

3 To pay Four Star Medical Investors L.P., DBA Vosswood Nursing
4 Center, for nursing home services rendered between November 19,
5 1997, and December 18, 1997 \$2,726.40

6 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for
7 nursing home services rendered between June 1, 1997, and August 13,
8 2000 \$5,331.55

9 To pay Extendicare Health Facilities Inc., DBA Bremond
10 Nursing Center, for nursing home services rendered between April
11 18, 1998, and April 22, 1998 \$437.15

12 To pay Senior Care Consultants Inc., DBA Free State
13 Crestwood, for nursing home services rendered between May 8, 1998,
14 and February 15, 2000 \$520.06

15 To pay Senior Care Consultants Inc., DBA Rockwall Nursing
16 Care Center, for nursing home services rendered between June 15,
17 2000, and July 31, 2000 \$1,731.26

18 To pay Senior Care Consultants Inc., DBA Rockwall Nursing
19 Care Center for nursing home services rendered between March 1,
20 1999, and August 31, 1999 \$7,980.30

21 (b) The amounts appropriated by Subsection (a) of this
22 section shall be drawn out of the following sources:

23 (1) \$516,126.70 from the General Revenue Fund Account
24 No. 0001; and

25 (2) \$712,178.10 from federal funds.

26 SECTION 16. The following sum of money is appropriated out
27 of the Unemployment Compensation Special Administration Fund

1 Account No. 0165 for payment of itemized claims and judgments plus
2 interest, if any, against the State of Texas:

3 To pay Midfirst Bank for judgment of 200th District Court of
4 Travis County issued July 26, 1999 (cause no. 9608757) \$362,632.03

5 SECTION 17. (a) Before any claim or judgment may be paid
6 from money appropriated by this Act, the claim or judgment must be
7 verified and substantiated by the administrator of the special fund
8 or account against which the claim is to be charged and be approved
9 by the attorney general and the comptroller of public accounts. Any
10 claim or judgment itemized in this Act that has not been verified
11 and substantiated by the administrator of the special fund or
12 account and approved by the attorney general and the comptroller by
13 August 31, 2004, may not be paid from money appropriated by this
14 Act.

15 (b) Each claim or judgment paid from money appropriated by
16 this Act must contain such information as the comptroller of public
17 accounts requires but at a minimum must contain the specific reason
18 for the claim or judgment. If the claim is for a void warrant, the
19 claim must include a specific identification of the goods,
20 services, refund, or other item for which the warrant was
21 originally issued. In addition, it must include a certification by
22 the original payee or the original payee's successor, heirs, or
23 assigns that the debt is still outstanding. If the claim or
24 judgment is for unpaid goods or services, it must be accompanied by
25 an invoice or other acceptable documentation of the unpaid account
26 and any other information that may be required by the comptroller.

27 SECTION 18. Subject to the conditions and restrictions in

1 this Act and provisions stated in the judgments, the comptroller of
2 public accounts is authorized and directed to issue one or more
3 warrants on the state treasury, as soon as possible following the
4 effective date of this Act, in favor of each of the individuals,
5 firms, or corporations named in Sections 1-14 of this Act, in an
6 amount not to exceed the amount set opposite their respective names
7 and shall mail or deliver to each of the individuals, firms, or
8 corporations one or more warrants in payment of all claims included
9 in this Act. The comptroller shall issue warrants to the Texas
10 Department of Human Services for payment in favor of each of the
11 individuals, firms, or corporations listed in Section 15 of this
12 Act. The comptroller shall issue warrants to the Health and Human
13 Services Commission for payment in favor of each of the
14 individuals, firms, or corporations listed in Section 17 of this
15 Act.

16 SECTION 19. This Act takes effect September 1, 2003.