

1-1 By: Bivins S.B. No. 1861
1-2 (In the Senate - Filed March 17, 2003; March 20, 2003, read
1-3 first time and referred to Committee on Finance; May 7, 2003,
1-4 reported adversely, with favorable Committee Substitute by the
1-5 following vote: Yeas 10, Nays 0; May 7, 2003, sent to printer.)

1-6 COMMITTEE SUBSTITUTE FOR S.B. No. 1861 By: Bivins

1-7 A BILL TO BE ENTITLED
1-8 AN ACT

1-9 relating to directing payment, after approval, of certain
1-10 miscellaneous claims and judgments against the state out of funds
1-11 designated by this Act; making appropriations.

1-12 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-13 SECTION 1. The following sums of money are appropriated out
1-14 of the General Revenue Fund Account No. 0001 for payment of itemized
1-15 claims and judgments plus interest, if any, against the State of
1-16 Texas:

1-17 To pay First International Bank for warrant issued on March
1-18 9, 1995, for refund of overpayment of taxes \$545.58

1-19 To pay C & D Payroll, Inc. for warrant issued on April 9,
1-20 1996, for refund of overpayment of franchise tax \$505.77

1-21 To pay Enron Gas Liquids Inc. for warrant issued on January
1-22 13, 1993, for refund of overpayment of taxes \$2,500.00

1-23 To pay Claudia N. Alexander for workers' compensation claim
1-24 #156335 for travel reimbursement for the period between October 21,
1-25 1996, and December 17, 1996 \$98.56

1-26 To pay Ian Reynolds, M.D. for copies of medical records for
1-27 Henry Huntman on May 16, 1995 \$18.00

1-28 To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for
1-29 myocardial perfusion for William R. Hughes on July 2, 1996 \$128.00

1-30 To pay Lorraine Sommerfeldt for medical exam for William S.
1-31 Wilder Jr. on June 18, 1996 \$110.00

1-32 To pay the Boettcher-Hlavinka Company for various machine
1-33 parts delivered between June 26, 1996, and December 12, 1997 \$566.73

1-34 To pay Imaging Center Partnership, DBA Southwest Diagnostic
1-35 Imaging Center, for office visit for Eddie Dunam on July 3,
1-36 1996 \$30.80

1-37 To pay R.H. Tibaut Bowman, P.C., for warrant issued on March
1-38 11, 1993, for overpayment of franchise tax \$100.00

1-39 To pay The Arrow Project for child care services for
1-40 Orinithian Sorrells rendered between August 15, 1996, and March 14,
1-41 1997 \$406.56

1-42 To pay James Wayne Thetford for void warrants issued January
1-43 24, 1995, and February 23, 1995, for travel reimbursements \$190.00

1-44 To pay Thrifty Discount Pharmacy of Sealy Inc., C/O Full
1-45 Circle Services, for warrant issued on September 4, 1996, for
1-46 prescriptions for Medicaid patients \$3,498.45

1-47 To pay Thrifty Discount Pharmacy of Sealy Inc., C/O Full
1-48 Circle Services, for warrant issued on September 9, 1996, for
1-49 prescriptions for Medicaid patients \$5,534.91

1-50 To pay Xerox Corporation, C/O Full Circle Services, for
1-51 warrant issued on December 19, 1996, and canceled by Texas
1-52 Department of Health on November 19, 1998 \$3,343.39

1-53 To pay Tuan Nguyen for warrant issued on September 19, 1996,
1-54 for refund of overpayment of taxes \$183.35

1-55 To pay Orthopedic Specialist of Texarkana P L L C for
1-56 arthroscopy knee surgery for Ray E. White on April 22, 1997 \$322.00

1-57 To pay Bryan T. Haye for warrant issued on September 26, 1995,
1-58 for refund of overpayment of taxes \$33.19

1-59 To pay Michael L. Jones for warrant issued on March 7, 1997,
1-60 for Fair Labor Standards Act overtime payment \$1,641.28

1-61 To pay Michael L. Jones for warrant issued on April 19, 1988,
1-62 by Austin State School for travel reimbursement \$271.05

1-63 To pay Debbie Herrera for warrant issued for travel

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2-1	reimbursement on December 16, 1996	\$693.11
2-2	To pay Bruce H. Smithart for workers' compensation travel	
2-3	reimbursement paid between December 14, 1993, and February 20,	
2-4	1996	\$378.00
2-5	To pay Elvira Puente for travel warrants issued between	
2-6	December 6, 1994, and February 3, 1997, for travel	
2-7	reimbursement	\$1,025.35
2-8	To pay Jeanette Larson for warrant issued on November 5,	
2-9	1991, for contract services provided	\$105.09
2-10	To pay City of Denton, C/O Greenbriar Recovery, Inc., for	
2-11	warrant issued on September 24, 1998, for public transportation	
2-12	grant	\$30,000.00
2-13	To pay Claudia Spang for warrant issued on October 28, 1996,	
2-14	for travel reimbursement	\$77.22
2-15	To pay Myrtice Lee Moritz for workers' compensation mileage	
2-16	reimbursement between February 26, 1996, and July 31, 1997	\$174.72
2-17	To pay Morgan Stanley & Company Inc., C/O MCL Associates, for	
2-18	warrant issued on April 11, 1997, for refund of overpayment of	
2-19	taxes	\$10,996.92
2-20	To pay Joseph A. Passamano for warrant issued on December 27,	
2-21	1994, for refund of overpayment of taxes	\$583.27
2-22	To pay Amarillo Surgical Group Associated for warrants issued	
2-23	on March 13, 1997, and March 14, 1997, for medical services provided	
2-24	to mental health and mental retardation patients	\$285.83
2-25	To pay Texas Agricultural Experiment Station, Texas A&M	
2-26	University System, for grant #582-9-06599 for the period between	
2-27	June 1, 1999, and August 1, 1999	\$92,872.77
2-28	To pay Albert C. Wilson for warrant issued on April 21, 1997,	
2-29	for copies of medical records	\$75.00
2-30	To pay Office Machine's Inc. for service call for PAN UF744	
2-31	rendered on May 19, 1997	\$85.00
2-32	To pay Jason Incorporated, C/O Full Circle Services, for	
2-33	warrant issued on October 30, 1997, for refund of overpayment of	
2-34	taxes	\$4,142.88
2-35	To pay Pharmacy Corporation of America # 4146 for vendor drug	
2-36	program for Eula Killian paid between January 5, 1997, and August 8,	
2-37	1998	\$2,010.33
2-38	To pay Tom Maness, Criminal District Attorney - Jefferson	
2-39	County, for judicial district apportionment between September 1,	
2-40	1998, and August 31, 1999	\$29,467.00
2-41	To pay Ruben Amaya for void warrants issued on June 3, 1997,	
2-42	for travel reimbursements	\$950.00
2-43	To pay Mary E. Kilgore for warrant issued on October 30, 1997,	
2-44	for travel reimbursement	\$144.48
2-45	To pay Taco Bell #3 for warrant issued on April 1, 1994, for	
2-46	refund of overpayment of taxes	\$1,227.21
2-47	To pay Lee County Farmers Cooperative Society for warrants	
2-48	issued between January 21, 1993, and July 1, 1997, for refund of	
2-49	overpayment of taxes	\$646.73
2-50	To pay Susan K. Linger MD for orthopedic exam for Gerald F.	
2-51	Murphy on March 27, 1997	\$120.00
2-52	To pay Estate of James C. Cunningham, C/O Patsy Anna	
2-53	Cunningham, Independent Executrix, for warrants issued on July 24,	
2-54	1997, for refund of overpayment of taxes	\$153.49
2-55	To pay Smart Corp for copies of medical records for	
2-56	Christopher D. Ramgel paid on May 13, 1997	\$18.00
2-57	To pay Paul D. Hoover, Attorney at Law, for Bowie county court	
2-58	appointed indigent inmate defense for Anibal Canales	\$250.00
2-59	To pay Jeff Harrelson, Attorney at Law, for Bowie county	
2-60	appointed indigent inmate defense for Anibal Canales	\$3,750.00
2-61	To pay Jimmy Breeding for warrant issued on September 16,	
2-62	1993, for travel reimbursement	\$250.00
2-63	To pay Robert B. Schwart, Jr. for warrant issued on August 25,	
2-64	1997, for travel reimbursement	\$204.12
2-65	To pay Advantage Rent A Car for car rental for Anthony Walker	
2-66	on May 7, 1997, to account #453-TXC	\$34.00
2-67	To pay South Texas Equipment Co, C/O H&E Hi-Lift Equipment,	
2-68	for warrants issued for refund of charter fees paid between	
2-69	February 6, 1995, and October 11, 1995	\$50.00

3-1 To pay Jaime D. Murcia MD, Plainview Children's Rural Health
 3-2 Clinic, for copy of medical records for Christian M. Nagar on April
 3-3 23, 1997 \$15.00
 3-4 To pay David Hillard Trucking for warrant issued June 21,
 3-5 1994, for refund of bond collected \$100.00
 3-6 To pay Lee County Farmers Cooperative Society, P.O. Box 120,
 3-7 for warrants issued between March 22, 1994, and April 12, 1994, for
 3-8 refund of overpayment of taxes \$128.14
 3-9 To pay G&K Services Company for warrant issued on April 24,
 3-10 1997, for refund of overpayment of taxes \$1,053.33
 3-11 To pay G&K Services Linen Company for warrant issued on March
 3-12 20, 1998, for refund of overpayment of taxes \$590.23
 3-13 To pay Alice Ann Yarbrough for warrant issued on June 1, 1998,
 3-14 for travel reimbursement \$369.40
 3-15 To pay Richard N. Dodson, Attorney at Law, for Bowie County
 3-16 court appointed indigent inmate defense for William
 3-17 Speer \$12,600.00
 3-18 To pay Arwich Inc. for warrant issued on August 22, 1997, for
 3-19 refund of overpayment of taxes \$143.61
 3-20 To pay Texas Agricultural Experiment Station, Texas A&M
 3-21 University System, for cost incurred for contract #6200000031
 3-22 between March 1, 1999, and May 31, 1999 \$10,904.43
 3-23 To pay Mervin H. Dial for payroll warrants issued on July 1,
 3-24 1992, and June 1, 1998 \$3,065.16
 3-25 To pay William M. House, Jr., Attorney at Law, for Anderson
 3-26 County court appointed indigent inmate defense for Ricardo
 3-27 Hernandez \$100.00
 3-28 To pay IKON Office Solutions for warrant issued on January
 3-29 30, 1997, for refund of overpayment of taxes \$166.04
 3-30 To pay IKON Office Solutions for warrant issued on January
 3-31 30, 1997, for refund of overpayment of taxes \$27,337.00
 3-32 To pay Houston Control Company for warrant issued on July 12,
 3-33 1996, for refund of overpayment of taxes \$210.53
 3-34 To pay Holly J. Weaver for warrant issued on July 8, 1998, for
 3-35 travel reimbursement \$58.31
 3-36 To pay Patricia E. Lozano for warrant issued on September 24,
 3-37 1997, for refund of overpayment of taxes \$500.00
 3-38 To pay Pennzenergy Company, C/O Full Circle Services, for
 3-39 warrant issued on June 7, 2000, for refund of overpayment of diesel
 3-40 tax \$46,690.21
 3-41 To pay Pediatric Clinic for pediatric exam for Devantra D.
 3-42 Whitney on October 1, 1997 \$120.00
 3-43 To pay Pediatric Clinic for pediatric exam for James Smith on
 3-44 March 25, 1997 \$110.00
 3-45 To pay TV Facts of Garland Inc., C/O Deborah K. New Chick, for
 3-46 warrant issued on April 12, 1979, for refund of overpayment of
 3-47 taxes \$115.12
 3-48 To pay William M. House Jr., Attorney at Law, for Anderson
 3-49 County court appointed indigent inmate defense for Michael
 3-50 Mercado \$100.00
 3-51 To pay W. David Carter, Attorney at Law, for Bowie County
 3-52 court appointed legal counsel for William Speer \$41,351.04
 3-53 To pay Texas State Technical College for warrant issued on
 3-54 June 25, 2001, for reimbursement expensed on a Texas Workforce
 3-55 Commission grant \$214,614.00
 3-56 To pay The Hlavinka Equipment Company for supplies and parts
 3-57 received between February 27, 1997, and February 28, 1997 \$354.42
 3-58 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
 3-59 for warrants issued between October 31, 1991, and July 23, 1993, for
 3-60 refund of boat license revenue payments \$165.60
 3-61 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
 3-62 for warrants issued between December 1, 1982, and June 4, 1990, for
 3-63 refund of boat license revenue payments \$211.50
 3-64 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
 3-65 for warrants issued between October 2, 1990, and July 22, 1996, for
 3-66 refund of boat license revenue payments \$436.50
 3-67 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
 3-68 for warrants issued between August 20, 1991, and September 5, 1995,
 3-69 for refund of boat license revenue payments \$455.40

4-1 To pay Starr County TAC, 401 North Britton Avenue, Room #208,
 4-2 for warrants issued between October 21, 1988, and March 18, 1991,
 4-3 for refund of boat license revenue payments \$264.60
 4-4 To pay Raynoldo L. Salazar for warrant issued on February 25,
 4-5 1983, for refund of overpayment of taxes \$200.00
 4-6 To pay Texas Workforce Commission for child care services
 4-7 rendered between September 1, 1999, and August 31, 2000 \$72,490.01
 4-8 To pay Rosenbaum Fine Art Inc. for warrant issued on October
 4-9 6, 1997, for refund of overpayment of taxes \$111.57
 4-10 To pay David Lott for warrant issued on September 24, 1998,
 4-11 for refund of overpayment of taxes \$30.83
 4-12 To pay Jon M. Dickson for warrant issued on September 23,
 4-13 1997, for refund of overpayment of taxes \$875.00
 4-14 To pay Phillip J. Bielamowicz for warrant issued on September
 4-15 30, 1992, for refund of overpayment of taxes \$17.18
 4-16 To pay L. B. Russell Chemicals Inc., C/O Nelson-Brown
 4-17 Equities Inc., for warrant issued on May 3, 1996, for refund of
 4-18 overpayment of taxes \$3,500.00
 4-19 To pay Shirley A. Norman for payroll warrant issued on April
 4-20 13, 1993 \$78.01
 4-21 To pay Estate of Dorothy McCarver, C/O Marilu Johnston and
 4-22 William McCarver, Heirs, for payroll warrants issued between March
 4-23 7, 1996, and March 8, 1996 \$10,642.20
 4-24 To pay Rescar, Inc. for warrant issued on November 12, 1997,
 4-25 for refund of overpayment of taxes \$3,623.20
 4-26 To pay Karen S. Payne for payroll warrant issued on December
 4-27 1, 1998 \$1,035.87
 4-28 SECTION 2. The following sums of money are appropriated out
 4-29 of the State Highway Fund No. 0006 for payment of itemized claims
 4-30 and judgments plus interest, if any, against the State of Texas:
 4-31 To pay City of Houston Fire Department for workers'
 4-32 compensation medical services for Marc Allen Coppock rendered on
 4-33 February 1, 1994 \$287.50
 4-34 To pay City of San Antonio, General Accounting Division, for
 4-35 installation of traffic signal between December 24, 1996, and
 4-36 August 28, 1998 \$121,580.00
 4-37 To pay City of Mesquite for installation of traffic signal on
 4-38 US Highway 80 at Belt Line between September 1, 1995, and August 31,
 4-39 1996 \$24,404.14
 4-40 To pay City of San Antonio, General Accounting Division, for
 4-41 reimbursement of project NH 96 (738) M Wurzback Pkwy between August
 4-42 22, 1997, and August 23, 1997 \$2,505.45
 4-43 To pay City of San Antonio, General Accounting Division, for
 4-44 reimbursement of project NH 96 (738) M Wurzback Pkwy between
 4-45 September 16, 1997, and January 7, 1998 \$2,406.52
 4-46 To pay City of San Antonio, General Accounting Division, for
 4-47 reimbursement of project NH 96 (738) M Wurzback Pkwy between
 4-48 February 8, 1999, and August 31, 1999 \$32,849.11
 4-49 To pay Montgomery County Title Company, Agent for Fidelity
 4-50 National Title Insurance Company, for warrant issued on February
 4-51 21, 1996, for title expenses \$1,162.00
 4-52 To pay Texas Book Company, St. Phillips College Bookstore,
 4-53 for warrant issued on April 2, 1998, for college books \$53.10
 4-54 To pay TXU Fuel Company for pipeline adjustment to facilitate
 4-55 highway construction work performed between September 1999 and
 4-56 December 1999 \$122,444.55
 4-57 SECTION 3. The following sums of money are appropriated out
 4-58 of the General Revenue - Game, Fish, and Water Safety Fund Account
 4-59 No. 0009 for payment of itemized claims and judgments plus
 4-60 interest, if any, against the State of Texas:
 4-61 To pay Schmidt Implement Company for Estate of William H.
 4-62 Schmidt, C/O W.H. Schmidt II and Richard ("Rick") Schmidt
 4-63 Independent Co-Administrators, for warrants issued on June 7, 1995,
 4-64 and July 17, 1995, for grant contracts \$735.67
 4-65 To pay Hino Gas Sales Inc. for motor fuel (propane) between
 4-66 April 1, 1996, and March 31, 1997 \$409.82
 4-67 To pay Southwestern Bell Telephone for telephone charges
 4-68 between November 27, 1997, and December 27, 1997 \$53.10
 4-69 To pay TXU Communications Telephone for telephone charges on

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5-1 May 16, 1998 \$25.00

5-2 To pay Texas Agricultural Experiment Station, Texas A&M

5-3 University System, for grant contract #387-0738 issued on August

5-4 31, 1999 \$1,289.96

5-5 To pay Texas Agricultural Experiment Station, Texas A&M

5-6 University System, for grant contract #387-0621 issued on August

5-7 31, 1999 \$66.57

5-8 To pay Community Telephone Company Inc. for telephone charges

5-9 between March 27, 1996, and August 28, 2000 \$129.77

5-10 SECTION 4. The following sums of money are appropriated out

5-11 of the General Revenue - Vital Statistics Fund Account No. 0019 for

5-12 payment of itemized claims and judgments plus interest, if any,

5-13 against the State of Texas:

5-14 To pay Jesus Rodriguez for warrant issued on March 31, 1994,

5-15 for refund of overpayments of vital statistics \$36.00

5-16 SECTION 5. The following sums of money are appropriated out

5-17 of the General Revenue - Texas Department of Insurance Operating

5-18 Fund Account No. 0036 for payment of itemized claims and judgments

5-19 plus interest, if any, against the State of Texas:

5-20 To pay Boke Yan Fong for warrant issued on April 5, 1994, for

5-21 travel reimbursements \$84.89

5-22 SECTION 6. The following sums of money are appropriated out

5-23 of the General Revenue - State Parks Fund Account No. 0064 for

5-24 payment of itemized claims and judgments plus interest, if any,

5-25 against the State of Texas:

5-26 To pay Southwestern Bell Telephone for telephone charges on

5-27 October 29, 1997 \$188.25

5-28 SECTION 7. The following sums of money are appropriated out

5-29 of the General Revenue - Operators and Chauffeurs License Account

5-30 No. 0099 for payment of itemized claims and judgments plus

5-31 interest, if any, against the State of Texas:

5-32 To pay Southwestern Bell Wireless for telephone charges on

5-33 October 28, 1994 \$85.22

5-34 SECTION 8. The following sums of money are appropriated out

5-35 of the General Revenue - Clean Air Fund Account No. 0151 for payment

5-36 of itemized claims and judgments plus interest, if any, against the

5-37 State of Texas:

5-38 To pay Farkhondeh A. Salehi for warrant issued on July 8,

5-39 1996, for car repair services \$37.50

5-40 SECTION 9. The following sums of money are appropriated out

5-41 of the General Revenue - Texas Southern University Current Fund

5-42 Account No. 0247 for payment of itemized claims and judgments plus

5-43 interest, if any, against the State of Texas:

5-44 To pay Carolyn I. Mitchell for warrant issued on April 23,

5-45 1996, for travel expenses to attend USAS workshop \$318.56

5-46 SECTION 10. The following sums of money are appropriated

5-47 out of the General Revenue - Compensation to Victims of Crime Fund

5-48 Account No. 0469 for payment of itemized claims and judgments plus

5-49 interest, if any, against the State of Texas:

5-50 To pay Lutheran Social Services of the South, DBA Nelson

5-51 Children's RTC, for foster care services for various clients

5-52 rendered between April 13, 1998, and August 31, 1999 \$3,949.40

5-53 To pay Lutheran Social Services of the South, DBA Nelson

5-54 Children's RTC, for foster care services for Erica Myers rendered

5-55 between February 17, 1997, and May 31, 1997 \$1,772.16

5-56 To pay Lutheran Social Services of the South, DBA Bokenkamp's

5-57 Children's RTC, for foster care services for Peter Lara rendered

5-58 between September 1, 1996, and September 30, 1996 \$2,990.40

5-59 To pay Lutheran Social Services, DBA The Nelson Center, for

5-60 foster care for Jeffery Kardaras between January 1, 1998, and

5-61 January 31, 1998 \$1,292.48

5-62 To pay Lutheran Social Services, DBA The Nelson Center, for

5-63 foster care for Joshua Wall, Lisa Perez, Christie Leek and

5-64 Demmitrance Hurd between August 5, 1998, and May 31, 1999 \$5,385.45

5-65 To pay Lutheran Social Services, DBA Nelson Children's

5-66 Treatment Center, for foster care services for Elizabeth Grecu

5-67 rendered between April 23, 1996, and April 30, 1996 \$797.44

5-68 To pay Cameron County for county foster care/legal cost

5-69 provided to foster care children between September 1, 1997, and

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6-1	February 28, 1998	\$22,784.46
6-2	To pay Cameron County for county foster care/administration	
6-3	and maintenance provided to foster care children between December	
6-4	1, 1997, and August 31, 1998	\$1,850.81
6-5	To pay Cameron County for county foster care/administration	
6-6	and maintenance provided to foster care children between September	
6-7	1, 1998, and August 31, 1999	\$10,272.84
6-8	To pay Lutheran Social Services, DBA New Life Children's	
6-9	Treatment Center, for foster care rendered between February 1,	
6-10	1994, and February 14, 1994	\$1,395.52
6-11	To pay The High Frontier, Inc. for foster care services for	
6-12	Jimmy L. Rodgers rendered between July 3, 1996, and July 31,	
6-13	1996	\$484.16
6-14	To pay Vicki Vickers Rubsam for warrant issued on August 29,	
6-15	1994, for Crime Victims Compensation	\$69.62
6-16	SECTION 11. The following sums of money are appropriated	
6-17	out of the General Revenue-Petroleum Storage Tank Remediation	
6-18	Account No. 0655 for payment of itemized claims and judgments plus	
6-19	interest, if any, against the State of Texas:	
6-20	To pay Finley Investments Inc., DBA Mirror Industries, for	
6-21	refund of petroleum storage tank fees paid between November 5,	
6-22	1993, and November 13, 1995	\$2,625.00
6-23	To pay Security Real Estate Inc. for refund of petroleum	
6-24	storage tank fees paid between December 15, 1993, and November 9,	
6-25	1995	\$400.00
6-26	To pay Robstown Groceries Inc. for refund of petroleum	
6-27	storage tank fees paid between November 29, 1995, and October 8,	
6-28	1996	\$200.00
6-29	To pay Hanson Pipe & Products Inc. for refund of petroleum	
6-30	storage tank fee paid on November 14, 1995	\$75.00
6-31	To pay Hill Ranch for refund of petroleum storage tank fee	
6-32	paid on November 1, 1994	\$50.00
6-33	To pay U-Haul Company of South Houston for refund of	
6-34	petroleum storage tank fees paid on September 20, 1993	\$750.00
6-35	To pay Estate of Eileen Gassen, C/O John F. Rother Jr. & Ellen	
6-36	R. Johnson Co-Independent Executors, for refund of petroleum	
6-37	storage tank fees paid between July 23, 1993, and November 22,	
6-38	1995	\$1,050.00
6-39	To pay Estate of Helen & Garland Beaver, C/O John Scott Beaver	
6-40	& Paul M. Beaver Co-Independent Executors, for refund of petroleum	
6-41	storage tank fees paid between October 1, 1987, and October 23,	
6-42	1995	\$400.00
6-43	To pay Bain Tire Company, C/O Phillip Bain, for refund of	
6-44	petroleum storage tank fees paid on September 30, 1996	\$50.00
6-45	To pay Bruce O. King for refund of petroleum storage tank fees	
6-46	paid between September 1, 1987, and October 30, 1995	\$400.00
6-47	To pay Benavidez I.S.D. for refund of petroleum storage tank	
6-48	fees paid between September 1, 1989, and December 4, 1995	\$700.00
6-49	To pay American Legion Post #433 for refund of petroleum	
6-50	storage tank fees paid between April 24, 1996, and October 30,	
6-51	1996	\$450.00
6-52	To pay Advertising & Marketing Associates Inc. for refund of	
6-53	petroleum storage tank fees paid between September 1, 1987, and	
6-54	October 23, 1995	\$400.00
6-55	To pay Pickens & Pickens Inc., DBA Austin Quality Car Wash,	
6-56	for refund of petroleum storage tank fees paid between September	
6-57	30, 1992, and October 16, 1996	\$500.00
6-58	To pay Alexander Oil Field Service for refund of petroleum	
6-59	storage tank fees paid between September 30, 1991, and November 10,	
6-60	1995	\$250.00
6-61	To pay Guaranty Federal Bank FSB, formally American Federal	
6-62	Bank, for refund of petroleum storage tank fees paid between July	
6-63	31, 1995, and October 30, 1996	\$150.00
6-64	To pay Anahuac I.S.D. for refund of petroleum storage tank	
6-65	fees paid between September 30, 1989, and November 25, 1996	\$400.00
6-66	To pay Atrium Door & Window Company, Division of Fojtasek	
6-67	Companies Inc., for refund of petroleum storage tank fees paid	
6-68	between November 13, 1995, and December 27, 1996	\$100.00
6-69	To pay Hereford Real Estate for refund of petroleum storage	

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7-1	tank fees paid between November 2, 1993, and October 23,	
7-2	1996	\$450.00
7-3	To pay Jim McClure for refund of petroleum storage tank fees	
7-4	paid on December 6, 1996	\$100.00
7-5	To pay Randy L. Hall for refund of petroleum storage tank fees	
7-6	paid on April 26, 1996	\$1,600.00
7-7	To pay Andrews Ford Inc., C/O Bill Andrews, for refund of	
7-8	petroleum storage tank fees paid between September 1, 1990, and	
7-9	October 16, 1995	\$300.00
7-10	To pay Margie A. Belvins for refund of petroleum storage tank	
7-11	fees paid on April 18, 1996	\$350.00
7-12	To pay Douglas & Elms, Inc. for refund of petroleum storage	
7-13	tank fees paid between September 30, 1992, and September 30,	
7-14	1995	\$200.00
7-15	To pay Mohammed Ali for refund of petroleum storage tank fees	
7-16	paid between September 30, 1993, and October 19, 1995	\$450.00
7-17	To pay Amerada Hess Corporation for refund of petroleum	
7-18	storage tank fees paid between October 18, 1994, and November 6,	
7-19	1995	\$600.00
7-20	To pay Richard N. Cole for refund of petroleum storage tank	
7-21	fees paid between November 6, 1995, and November 15, 1996	\$100.00
7-22	To pay Century Fuel, Inc. for refund of petroleum storage	
7-23	tank fees paid between March 21, 1994, and November 18, 1996	\$800.00
7-24	To pay Continental Products of Texas for refund of petroleum	
7-25	storage tank fee paid on October 15, 1996	\$50.00
7-26	To pay Champion Window Inc. for refund of petroleum storage	
7-27	tank fee paid on October 13, 1996	\$25.00
7-28	To pay Charles Clark Chevrolet Company for refund of	
7-29	petroleum storage tank fees paid between October 27, 1993, and	
7-30	November 12, 1996	\$200.00
7-31	To pay City of Huntington for refund of petroleum storage	
7-32	tank fees paid between October 30, 1994, and October 30,	
7-33	1996	\$150.00
7-34	To pay Circle K Convenience Stores Inc. for refund of	
7-35	petroleum storage tank fees paid between September 30, 1990, and	
7-36	April 15, 1994	\$200.00
7-37	To pay McCulloch County Precinct 4 for refund of petroleum	
7-38	storage tank fee paid on October 24, 1994	\$100.00
7-39	To pay Citizens Medical Center for refund of petroleum	
7-40	storage tank fees paid between October 28, 1994, and October 31,	
7-41	1996	\$150.00
7-42	To pay Commins Southwest Inc. for refund of petroleum storage	
7-43	tank fee paid on April 16, 1996	\$100.00
7-44	To pay Conroe Country Club for refund of petroleum storage	
7-45	tank fees paid between October 25, 1995, and October 16,	
7-46	1996	\$100.00
7-47	To pay Astro Beverages Inc. for refund of petroleum storage	
7-48	tank fee paid on October 17, 1994	\$600.00
7-49	To pay Dave Hicks Company Inc. and Arnold Ablon for refund of	
7-50	petroleum storage tank fees paid between October 20, 1993, and	
7-51	October 19, 1994	\$100.00
7-52	To pay Eagle Mart, L.C. for refund of Petroleum storage tank	
7-53	fee paid on October 15, 1996	\$150.00
7-54	To pay Herman Eaker for refund of petroleum storage tank fee	
7-55	paid on October 21, 1996	\$25.00
7-56	To pay City of Liberty for refund of petroleum storage tank	
7-57	fees paid between November 28, 1995, and November 14, 1996	\$100.00
7-58	To pay Ultramar Diamond Shamrock Corporation for refund of	
7-59	petroleum storage tank fee paid on September 30, 1988	\$50.00
7-60	To pay Koch Petroleum Group L.P. for refund of petroleum	
7-61	storage tank fees paid between June 19, 1995, and December 4,	
7-62	1996	\$150.00
7-63	To pay Mark R. Virdell for refund of petroleum storage tank	
7-64	fee paid on September 27, 1991	\$100.00
7-65	To pay Stone Brothers for refund of petroleum storage tank	
7-66	fee paid on October 31, 1994	\$50.00
7-67	To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, C/O	
7-68	Ruth Pflum, Independent Executrix, for refund of petroleum storage	
7-69	tank fees paid between September 30, 1987, and October 14,	

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8-1	1994	\$350.00
8-2	To pay Great West Investments & Consultants, L.L.C., Fifth	
8-3	Wheel of Texas, for refund of petroleum storage tank fee paid on	
8-4	October 30, 1994	\$50.00
8-5	To pay Gas Pumps Exchange for refund of petroleum storage	
8-6	tank fees paid between November 8, 1992, and November 12,	
8-7	1993	\$800.00
8-8	To pay Chrysler Realty Corporation for refund of petroleum	
8-9	storage tank fees paid between November 12, 1993, and November 5,	
8-10	1995	\$150.00
8-11	To pay Gates Oil Company Inc. for refund of petroleum storage	
8-12	tank fees paid between October 30, 1987, and November 5,	
8-13	1995	\$400.00
8-14	To pay Golden Spread Energy Inc. for refund of petroleum	
8-15	storage tank fees paid between October 30, 1987, and October 30,	
8-16	1994	\$350.00
8-17	To pay Sam Fambro for petroleum storage tank fees paid	
8-18	between November 8, 1993, and September 27, 1996	\$375.00
8-19	To pay Louis Gentry for refund of petroleum storage tank fees	
8-20	paid between October 30, 1990, and November 5, 1995	\$1,200.00
8-21	To pay Freeport Super Market Inc. for refund of petroleum	
8-22	storage tank fees paid between November 5, 1995, and October 30,	
8-23	1996	\$200.00
8-24	To pay Four-D Grocery, Inc. for refund of petroleum storage	
8-25	tank fees paid between October 30, 1987, and November 5,	
8-26	1995	\$400.00
8-27	To pay Galveston Fire Department for refund of petroleum	
8-28	storage tank fees paid between October 30, 1989, and October 9,	
8-29	1996	\$400.00
8-30	To pay Freeport Welding & Fabricating for refund of petroleum	
8-31	storage tank fee paid on October 30, 1994	\$50.00
8-32	To pay James Glaze for refund of petroleum storage tank fee	
8-33	paid on October 7, 1991	\$100.00
8-34	To pay County of Grayson for refund of petroleum storage tank	
8-35	fee paid on November 6, 1995	\$50.00
8-36	To pay Dalhart Butane & Equipment Company Inc. (DB & E) for	
8-37	refund of petroleum storage tank fee paid on November 12,	
8-38	1993	\$200.00
8-39	To pay Green Valley Store for refund of petroleum storage	
8-40	tank fees paid between November 5, 1995, and October 30,	
8-41	1996	\$150.00
8-42	To pay G Q Salmon & Son Inc. for refund of petroleum storage	
8-43	tank fees paid between November 5, 1995, and October 30,	
8-44	1996	\$300.00
8-45	To pay Barbara Cain for refund of petroleum storage tank fees	
8-46	paid between September 30, 1987, and November 1, 1993	\$600.00
8-47	To pay Epsco Inc., DBA Railroad Property, for refund of	
8-48	petroleum storage tank fee paid on March 31, 1997	\$250.00
8-49	To pay Friendly Chevrolet for refund of petroleum storage	
8-50	tank fees paid between September 1, 1986, and October 18,	
8-51	1995	\$900.00
8-52	To pay Willie (Billie) E. Collom for refund of petroleum	
8-53	storage tank fee paid on September 23, 1996	\$25.00
8-54	To pay All Star Gas Inc. of Texas, DBA Empiregas Inc. of	
8-55	Paducah, for refund of petroleum storage tank fees paid between	
8-56	September 30, 1987, and November 13, 1995	\$600.00
8-57	To pay Elias Caballero for refund of petroleum storage tank	
8-58	fees paid between September 30, 1987, and October 26, 1995	\$400.00
8-59	To pay City of Colleyville for refund of petroleum storage	
8-60	tank fees paid between September 30, 1987, and October 1,	
8-61	1996	\$450.00
8-62	To pay Auto Sense, Inc. for refund of petroleum storage tank	
8-63	fees paid between September 1, 1987, and November 13, 1995	\$400.00
8-64	To pay Collin County Community College District for refund of	
8-65	petroleum storage tank fees between September 1, 1989, and	
8-66	September 30, 1996	\$400.00
8-67	To pay Conaster Construction Inc. for refund of petroleum	
8-68	storage tank fees paid between September 30, 1987, and November 8,	
8-69	1996	\$450.00

9-1 To pay Chemical Reclamation Services for refund of petroleum
 9-2 storage tank fees paid between September 30, 1990, and November 7,
 9-3 1996 \$350.00
 9-4 To pay Bridgeport ISD for refund of petroleum storage tank
 9-5 fees paid between September 30, 1987, and October 3, 1996 \$900.00
 9-6 To pay Thomas Durrant for refund of petroleum storage tank
 9-7 fees paid between September 30, 1987, and October 17, 1995 \$1,000.00
 9-8 To pay Don Cilento Enterprises Inc., DBA Jones Company, for
 9-9 refund of petroleum storage tank fees paid between September 30,
 9-10 1991, and October 10, 1996 \$750.00
 9-11 To pay C & P Electric Inc. for refund of petroleum storage
 9-12 tank fees paid between September 30, 1987, and November 12,
 9-13 1993 \$300.00
 9-14 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of
 9-15 petroleum storage tank fees paid between September 30, 1990, and
 9-16 October 18, 1996 \$350.00
 9-17 To pay Browning Ferris Inc., DBA BFI Water Systems of NA Inc.,
 9-18 for refund of petroleum storage tank fees paid between October 28,
 9-19 1993, and October 21, 1996 \$400.00
 9-20 To pay Chevron Products for refund of petroleum storage tank
 9-21 fees paid between September 30, 1990, and October 31, 1996 \$1,050.00
 9-22 To pay Delta Industrial Construction for refund of petroleum
 9-23 storage tank fees paid between September 30, 1987, and October 15,
 9-24 1996 \$900.00
 9-25 To pay Calhoun County for refund of petroleum storage tank
 9-26 fees paid between September 30, 1991, and October 30, 1994 \$200.00
 9-27 To pay LM Diagle Oil Company, Inc. for refund of petroleum
 9-28 storage tank fee paid on September 30, 1988 \$100.00
 9-29 To pay Buz Post Pontiac/GMC Inc. for refund of petroleum
 9-30 storage tank fees paid between September 30, 1991, and October 25,
 9-31 1995 \$250.00
 9-32 To pay County of Carson for refund of petroleum storage tank
 9-33 fees paid between September 30, 1991, and October 31, 1994 \$400.00
 9-34 To pay Jordan Cameron for refund of petroleum storage tank
 9-35 fee paid on October 30, 1996 \$100.00
 9-36 To pay Centroplex Marketing Inc. for refund of petroleum
 9-37 storage tank fees paid between September 30, 1991, and October 30,
 9-38 1996 \$950.00
 9-39 To pay J.R. Viola for petroleum storage tank fees paid
 9-40 between June 25, 1993, and October 30, 1996 \$900.00
 9-41 To pay Chartwell Transportation Company for refund of
 9-42 petroleum storage tank fees paid between October 30, 1986, and
 9-43 November 9, 1995 \$97.50
 9-44 To pay G.M. Properties for refund of petroleum storage tank
 9-45 fee due on October 30, 1996 \$50.00
 9-46 To pay Scott Tractor & Equipment Company Inc. for refund of
 9-47 petroleum storage tank fee due on November 30, 1996 \$50.00
 9-48 To pay Federal Deposit Insurance Corporation for refund of
 9-49 petroleum storage tank fee due between October 30, 1993, and
 9-50 October 30, 1996 \$950.00
 9-51 To pay Federal Deposit Insurance Corporation for refund of
 9-52 petroleum storage tank fee due on October 31, 1994 \$600.00
 9-53 To pay Green Lacy Chevron for refund of petroleum storage
 9-54 tank fee due on October 30, 1993 \$50.00
 9-55 To pay Montgomery Ward, L.L.C. for refund of petroleum
 9-56 storage tank fee due between September 1, 1990, and August 31,
 9-57 1996 \$600.00
 9-58 To pay Gulf Coast Limestone Inc. for refund of petroleum
 9-59 storage tank fee due between September 1, 1990, and August 31,
 9-60 1996 \$725.00
 9-61 To pay Clifford W. Forrest, C/O Sharon Harris, for refund of
 9-62 petroleum storage tank fee due between September 1, 1990, and
 9-63 August 31, 1996 \$500.00
 9-64 To pay Ismael Gonzalez for refund of petroleum storage tank
 9-65 fees paid between October 31, 1992, and October 31, 1996 \$650.00
 9-66 To pay Atofina Petrochemicals, Inc. for refund of petroleum
 9-67 storage tank fees paid between October 31, 1991, and October 31,
 9-68 1995 \$450.00
 9-69 To pay Oil Well Development Company for refund of petroleum

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10-1 storage tank fees paid between October 31, 1993, and October 31,
10-2 1994 \$400.00

10-3 To pay Luther J. Rich for refund of petroleum storage tank
10-4 fees paid on October 31, 1997 \$100.00

10-5 To pay Hamilton Supply Co., D.C. Hamilton, for refund of
10-6 petroleum storage tank fees paid between October 30, 1987, and
10-7 October 30, 1998 \$600.00

10-8 To pay Jack Mewbourn for refund of petroleum storage tank
10-9 fees paid between October 30, 1996, and October 30, 1997 \$750.00

10-10 To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
10-11 of petroleum storage tank fees paid between October 30, 1989, and
10-12 October 30, 1997 \$450.00

10-13 To pay Fred Itz for refund of petroleum storage tank fees paid
10-14 between October 30, 1991, and October 30, 1995 \$250.00

10-15 To pay Friendly Chevrolet Co. for refund of petroleum storage
10-16 tank fees paid on October 30, 1997 \$100.00

10-17 To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of
10-18 petroleum storage tank fees paid between October 30, 1993, and
10-19 October 30, 1994 \$150.00

10-20 SECTION 12. The following sums of money are appropriated
10-21 out of the Unemployment Compensation Clearance Fund Account No.
10-22 0936 for payment of itemized claims and judgments plus interest, if
10-23 any, against the State of Texas:

10-24 To pay Estate of Vallice White, C/O Danny K. Ireton, Trustee,
10-25 for warrant issued on January 27, 1998, for refund of unemployment
10-26 insurance \$128.48

10-27 SECTION 13. The following sums of money are appropriated
10-28 out of the General Revenue - Asbestos Removal Licensure Fund
10-29 Account No. 5017 for payment of itemized claims and judgments plus
10-30 interest, if any, against the State of Texas:

10-31 To pay Xerox Corporation, C/O American Capital Recovery, for
10-32 warrant issued on December 19, 1996, for copier rental, usage, and
10-33 repairs \$623.73

10-34 SECTION 14. The following sums of money are appropriated
10-35 out of the General Revenue - Workforce Commission Federal Fund
10-36 Account No. 5026 for payment of itemized claims and judgments plus
10-37 interest, if any, against the State of Texas:

10-38 To pay Maria Lidia Rodriguez for warrants issued on October
10-39 22, 1996, for Job Opportunities & Basic Skills Program \$100.00

10-40 To pay E. Sam Jones Distributors Inc. for lighting and
10-41 maintenance supplies delivered between March 25, 1997, and August
10-42 27, 1998 \$1,687.13

10-43 To pay Alice M. Burnett for warrants issued between December
10-44 9, 1994, and February 7, 1995, for travel reimbursements \$789.00

10-45 To pay City of Houston, City Attorney's Office, for warrant
10-46 issued on March 16, 2000, for certified quality child care services
10-47 per Texas Workforce Commission contract \$82,442.76

10-48 SECTION 15. (a) The following sums of money are
10-49 appropriated to the Texas Department of Human Services, out of
10-50 funds as provided by Subsection (b) of this section, for payment of
10-51 itemized claims and judgments plus interest, if any, against the
10-52 State of Texas:

10-53 To pay Olsten Health Services Inc., for Room & Board
10-54 Medically Dependent Children Program (MDCP), DBA Gentiva Health
10-55 Services, Inc. (dates of service July 1, 1998, to August 31,
10-56 1998) \$11,969.38

10-57 To pay APC Home Health Services for community based
10-58 alternative services rendered on August 1, 1996 \$127.00

10-59 To pay Girling Health Care Inc. for community based
10-60 alternative services rendered between October 1, 1996, and July 21,
10-61 1998 \$906.73

10-62 To pay Visiting Nurse Association of Texas for community
10-63 based alternative services rendered between October 1, 1996, and
10-64 July 22, 1997 \$4,908.51

10-65 To pay Amistad Nursing Home for nursing home services
10-66 rendered between February 22, 1997, and June 1, 1997 \$7,790.80

10-67 To pay Texas Visiting Nurse Services Ltd. for community based
10-68 alternative services rendered between September 7, 1996, and
10-69 September 30, 1996 \$495.30

11-1 To pay Texas Visiting Nurse Services Ltd. for community based
 11-2 alternative services rendered between August 1, 1996, and August
 11-3 31, 1997 \$22,241.11
 11-4 To pay Cantex Healthcare Centers L.L.C., DBA Cantex
 11-5 Healthcare Centers - Denison, for nursing home services rendered
 11-6 between February 11, 1997, and April 15, 1997 \$9,068.85
 11-7 To pay Lando Inc. for community based alternative services
 11-8 rendered between February 1, 1996, and August 31, 1997 \$24,292.31
 11-9 To pay Texas Home Health of America for community based
 11-10 alternative services rendered between April 1, 1996, and February
 11-11 25, 1997 \$6,275.59
 11-12 To pay Texas Home Health of America for community based
 11-13 alternative services rendered between November 1, 1995, and June
 11-14 15, 1997 \$4,894.49
 11-15 To pay Texas Home Health of America for community based
 11-16 alternative services rendered between August 1, 1996, and August 4,
 11-17 1997 \$5,250.69
 11-18 To pay Cameron County - County and District Attorney for
 11-19 attorney fees for Aid to Families with Dependent Children (AFDC)
 11-20 food stamps and Medicaid fraud cases (February 28, 1995) \$280.00
 11-21 To pay Senior Care Consultants, Inc., Senior Care at Lake
 11-22 Pointe, for nursing home services rendered between August 14, 1996,
 11-23 and May 4, 1997 \$4,179.72
 11-24 To pay Morning Glory Adult Day Care Incorporated for
 11-25 community care rendered between October 1, 1997, and January 31,
 11-26 1998 \$9,231.04
 11-27 To pay Hidalgo County - Hidalgo County Criminal District
 11-28 Attorney for attorney fees for food stamp fraud case on May 6,
 11-29 1991 \$280.00
 11-30 To pay Hidalgo County - Hidalgo County Criminal District
 11-31 Attorney for attorney fees for food stamp fraud case on April 3,
 11-32 1995 \$280.00
 11-33 To pay Hidalgo County - Hidalgo County Criminal District
 11-34 Attorney for attorney fees for Aid to Families with Dependent
 11-35 Children (AFDC) Medicaid and food stamp fraud cases between April
 11-36 21, 1995, and June 22, 1995 \$560.00
 11-37 To pay FRP Financing Limited, L.P., DBA Health Care at the
 11-38 Montevista at Coronado, for nursing home services rendered between
 11-39 July 9, 1997, and August 31, 1998 \$2,007.18
 11-40 To pay H and H Medical Services Inc. for community based
 11-41 alternative services rendered between April 1, 1997, and November
 11-42 30, 1997 \$6,383.50
 11-43 To pay H and H Medical Services Inc. for community based
 11-44 alternative services rendered between February 16, 1997, and
 11-45 February 28, 1997 \$72.36
 11-46 To pay Outreach Health Community Care Services L.P., Outreach
 11-47 Health Services, for community based alternative services rendered
 11-48 between February 1, 1997, and February 15, 1997 \$51.10
 11-49 To pay Texas Visiting Nurse Service Ltd. for community based
 11-50 alternative services rendered between September 10, 1996, and April
 11-51 30, 1998 \$5,737.94
 11-52 To pay Texas Home Health of America L.P. for community care
 11-53 rendered between October 1, 1995, and August 15, 1996 \$1,934.40
 11-54 To pay Texas Home Health of America L.P. for community care
 11-55 rendered between August 1, 1997, and December 4, 1997 \$1,092.36
 11-56 To pay Texas Visiting Nurse Service Ltd. for community based
 11-57 alternative services rendered between January 15, 1997, and August
 11-58 27, 1998 \$5,547.76
 11-59 To pay Texas Home Health of America L.P. for community care
 11-60 rendered between November 1, 1995, and September 30, 1997 \$8,673.00
 11-61 To pay Medical Personnel Pool of South Texas Inc., DBA
 11-62 Interim Healthcare, for community based alternative services
 11-63 rendered between December 1, 1995, and December 30, 1995 \$1,830.27
 11-64 To pay Medical Personnel Pool of South Texas Inc., DBA
 11-65 Interim Healthcare, for community based alternative services
 11-66 rendered between January 1, 1997, and August 31, 1997 \$2,680.12
 11-67 To pay Outreach Health Community Care Services L.P., DBA
 11-68 Outreach Health Services, for community care rendered between March
 11-69 16, 1997, and August 31, 1998 \$1,068.96

12-1 To pay Outreach Health Community Care Services L.P., DBA
 12-2 Outreach Health Services, for community care rendered between June
 12-3 1, 1997, and June 30, 1998 \$1,236.48
 12-4 To pay Girling Health Care Inc. for community based
 12-5 alternative services rendered on May 14, 1997 \$33.00
 12-6 To pay SpeedyCorp Inc. for electricity for account
 12-7 #011-888-851-5921 between February 23, 1993, and November 12,
 12-8 1997 \$3,202.62
 12-9 To pay Daphne Lynn Masters for Temporary Aid to Needy
 12-10 Families between October 1, 1996, and November 30, 1996 \$156.00
 12-11 To pay Medical Personnel Pool of South Texas Inc., DBA
 12-12 Interim Healthcare, for community based alternative services
 12-13 rendered between June 18, 1998, and August 31, 1999 \$17,209.78
 12-14 To pay Outreach Health Community Care Services L.P., Outreach
 12-15 Health Services San Antonio CBA, for community care rendered
 12-16 between June 1, 1997, and August 31, 1997 \$1,412.32
 12-17 To pay Outreach Health Community Care Services L.P., DBA
 12-18 Outreach Health Services, for community care rendered between July
 12-19 1, 1999, and August 31, 1999 \$451.26
 12-20 To pay Outreach Health Community Care Services L.P., DBA
 12-21 Outreach Health Services, for community care rendered between July
 12-22 14, 1999, and July 31, 1999 \$1,016.92
 12-23 To pay San Benito Medical Associates for medical reports for
 12-24 Rosalie Cortinas on September 15, 1995 \$15.00
 12-25 To pay San Benito Medical Associates for physical exam for
 12-26 Raul Martinez on July 20, 1995 \$35.00
 12-27 To pay San Benito Medical Associates for physical exam for
 12-28 Raymond Araguz on February 8, 1996 \$35.00
 12-29 To pay San Benito Medical Associates for physical exam for
 12-30 Juan Carlos Gomez on August 23, 1995 \$35.00
 12-31 To pay Outreach Health Community Care Services L.P. for
 12-32 community based alternative services rendered between May 1, 1997,
 12-33 and May 15, 1997 \$505.90
 12-34 To pay Outreach Health Community Care Services L.P., Outreach
 12-35 Health Services of San Antonio CBA, for community based alternative
 12-36 services rendered between June 16, 1999, and August 31,
 12-37 1999 \$1,635.34
 12-38 To pay Texas Visiting Nurse Service Ltd. for community based
 12-39 alternative services rendered between August 13, 1997, and July 1,
 12-40 1998 \$292.29
 12-41 To pay Family Services Inc. for community care rendered
 12-42 between April 1, 1996, and July 31, 1998 \$1,324.56
 12-43 To pay Summit Care Texas L.P., DBA Comanche Trail Nursing
 12-44 Center, for nursing home services rendered between October 31,
 12-45 1997, and November 1, 1997 \$132.62
 12-46 To pay Eldercare Properties Inc., DBA Valley Grande Manor,
 12-47 for nursing home services rendered between June 26, 1996, and
 12-48 October 17, 1996 \$604.15
 12-49 To pay APC Home Health Services for community care for the
 12-50 aged and disabled between July 1, 1999, and July 31, 1999 \$215.28
 12-51 To pay APC Home Health Services for community based
 12-52 alternative services rendered between June 2, 1999, and August 31,
 12-53 1999 \$2,605.62
 12-54 To pay 22 Texas Partners L.P., DBA Capitol City Nursing
 12-55 Center, for nursing home services rendered between June 1, 1998,
 12-56 and August 31, 1999 \$24,985.33
 12-57 To pay 22 Texas Partners L.P., DBA Capitol City Nursing
 12-58 Center, for nursing home services rendered between February 1,
 12-59 1999, and August 31, 1999 \$8,449.69
 12-60 To pay Nueces County, Nueces County District Attorney, for
 12-61 attorney fees for food stamp fraud cases paid between May 14, 1996,
 12-62 and November 22, 1996 \$560.00
 12-63 To pay APC Home Health Services Inc. for community care
 12-64 rendered between June 1, 1999, and August 31, 1999 \$165.60
 12-65 To pay APC Home Health Services Inc. for community care for
 12-66 the aged & disabled rendered between August 1, 1999, and August 31,
 12-67 1999 \$187.30
 12-68 To pay APC Home Health Services Inc. for community based
 12-69 alternative services rendered between January 1, 1999, and August

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13-1	8, 1999	\$3,302.42
13-2	To pay APC Home Health Services Inc. for community based	
13-3	alternative services rendered between December 14, 1998, and August	
13-4	31, 1999	\$3,863.97
13-5	To pay APC Home Health Services Inc. for community care for	
13-6	the aged & disabled rendered between August 1, 1999, and August 31,	
13-7	1999	\$115.92
13-8	To pay APC Home Health Services Inc. for community based	
13-9	alternative services rendered between April 1, 1998, and August 31,	
13-10	1999	\$24,586.71
13-11	To pay Texarkana Healthcare Investors L.P., DBA Texarkana	
13-12	Nursing Health CC, for nursing home services rendered between March	
13-13	10, 1999, and July 7, 1999	\$31,572.70
13-14	To pay Texarkana Healthcare Investors L.P., DBA Texarkana	
13-15	Nursing Health CC, for nursing home services rendered between March	
13-16	10, 1999, and April 28, 1999	\$3,328.88
13-17	To pay Maria Romero for temporary aid to needy families paid	
13-18	between August 1, 1995, and January 31, 1998	\$843.00
13-19	To pay Family Services Inc. for community care for the aged &	
13-20	disabled rendered between September 1, 1997, and September 30,	
13-21	1997	\$269.28
13-22	To pay Patricia Porter for travel reimbursement paid between	
13-23	January 26, 1996, and August 7, 1998	\$964.88
13-24	To pay Baywind Village Inc., DBA Baywind Village Convention	
13-25	Center, for nursing home services rendered between April 1, 1996,	
13-26	and August 31, 1997	\$65.73
13-27	To pay Outreach Health Community Care Services L.P., DBA	
13-28	Outreach Health Services, for nursing home services rendered	
13-29	between February 1, 1999, and August 31, 1999	\$6,644.59
13-30	To pay GSM Investments Inc., DBA Oakview Manor, for nursing	
13-31	home services rendered between August 19, 1996, and August 31,	
13-32	1996	\$118.56
13-33	To pay Outreach Health Community Care Services L.P., DBA	
13-34	Outreach Health Services, for community care for the aged &	
13-35	disabled rendered between May 1, 1999, and August 31, 1999	\$7,935.70
13-36	To pay Tutor Nursing Home Inc. for Nursing Home Services	
13-37	rendered between December 29, 1995, and January 14, 1996	\$108.02
13-38	To pay Newburn Health Services Inc., DBA Bonner Place, for	
13-39	nursing home services rendered between June 30, 1996, and August	
13-40	31, 1996	\$112.77
13-41	To pay Missionary Baptist Foundation of America Inc., DBA	
13-42	Valley View Care Center, for nursing home services rendered between	
13-43	December 24, 1997, and December 31, 1997	\$506.24
13-44	To pay Gaspard's Nursing Care Center for nursing home	
13-45	services rendered between September 19, 1995, and September 22,	
13-46	1995	\$121.64
13-47	To pay Outreach Health Community Care Services L.P., Outreach	
13-48	Health Services, for community care for the aged and disabled	
13-49	rendered between July 1, 1997, and August 15, 1999	\$1,895.65
13-50	To pay Sisters of Charity of Incarnate Word Houston Texas,	
13-51	DBA Christus Regis/St/Elizabeth Center, for nursing home services	
13-52	rendered between September 1, 1995, and July 30, 1997	\$2,212.55
13-53	To pay HCCI-Houston Inc., DBA Hermann Park Manor, for nursing	
13-54	home services rendered between August 1, 1999, and August 31,	
13-55	1999	\$2,458.30
13-56	To pay 22 Texas Services L.P., DBA College Park Care Center,	
13-57	for nursing home services rendered between March 10, 1999, and May	
13-58	28, 1999	\$3,713.25
13-59	To pay Summit Care Texas L.P., DBA Oakland Manor Nursing	
13-60	Center, for nursing home services rendered between February 4,	
13-61	1999, and August 31, 1999	\$12,538.52
13-62	To pay Daybreak Healthcare Inc. for nursing home service	
13-63	rendered between December 26, 1995, and September 5, 1998	\$223.92
13-64	To pay Daybreak Healthcare Inc. for nursing home service	
13-65	rendered between September 1, 1995, and July 4, 1996	\$7,064.92
13-66	To pay Daybreak Healthcare Inc. for nursing home service	
13-67	rendered between March 5, 1997, and May 12, 1997	\$760.00
13-68	To pay Daybreak Healthcare Inc. for nursing home service	
13-69	rendered between August 6, 1997, and July 5, 1998	\$1,438.29

14-1	To pay Daybreak Healthcare Inc. for nursing home service	
14-2	rendered between March 1, 1998, and July 31, 1998	\$9,606.72
14-3	To pay Daybreak Healthcare Inc. for nursing home service	
14-4	rendered between January 8, 1998, and August 17, 1998	\$310.25
14-5	To pay Daybreak Healthcare Inc. for nursing home service	
14-6	rendered between September 26, 1995, and February 29, 1996	\$547.66
14-7	To pay Daybreak Healthcare Inc. for nursing home service	
14-8	rendered between July 1, 1997, and August 13, 1997	\$3,182.52
14-9	To pay Daybreak Healthcare Inc. for nursing home service	
14-10	rendered between September 1, 1995, and November 30, 1997	\$757.10
14-11	To pay Daybreak Healthcare Inc. for nursing home service	
14-12	rendered between April 18, 1997, and April 30, 1997	\$196.69
14-13	To pay Daybreak Healthcare Inc. for nursing home service	
14-14	rendered between December 22, 1995, and July 14, 1997	\$2,051.97
14-15	To pay Daybreak Healthcare Inc. for nursing home service	
14-16	rendered between December 1, 1995, and February 28, 1997	\$138.07
14-17	To pay Daybreak Healthcare Inc. for nursing home service	
14-18	rendered between September 1, 1995, and March 23, 1998	\$328.31
14-19	To pay Daybreak Healthcare Inc. for nursing home service	
14-20	rendered between April 11, 1998, and August 24, 1998	\$2,742.65
14-21	To pay Daybreak Healthcare Inc. for nursing home service	
14-22	rendered between January 1, 1996, and January 31, 1997	\$144.94
14-23	To pay Daybreak Healthcare Inc. for nursing home service	
14-24	rendered between February 1, 1996, and June 30, 1996	\$1,285.01
14-25	To pay Daybreak Healthcare Inc. for nursing home service	
14-26	rendered between April 1, 1996, and August 31, 1996	\$974.61
14-27	To pay 22 Texas Services L.P., DBA Courtyard Convalescent	
14-28	Center, for nursing home services rendered between June 10, 1998,	
14-29	and August 31, 1999	\$11,910.81
14-30	To pay McLean Care Center Inc. for nursing home services	
14-31	rendered between June 20, 1997, and August 31, 1999	\$1,106.45
14-32	To pay Daybreak Healthcare Inc. for nursing home services	
14-33	rendered between December 11, 1995, and December 14, 1998	\$289.37
14-34	To pay Summit Care Texas L.P., DBA Monument Hill Nursing	
14-35	Center for nursing home services rendered between August 5, 1999,	
14-36	and August 31, 1999	\$2,238.03
14-37	To pay The Medical Team Inc. for community care for the aged &	
14-38	disabled rendered between February 15, 1998, and August 31,	
14-39	1999	\$1,950.89
14-40	To pay Summit Care Texas L.P., DBA Coronado Nursing Center,	
14-41	for nursing home services rendered between December 5, 1997, and	
14-42	August 3, 1999	\$5,290.01
14-43	To pay Quida E. Thornton for warrants issued between	
14-44	September 1, 1988, and March 1, 1989, for travel	
14-45	reimbursements	\$3,435.63
14-46	To pay Beverly Enterprises-Texas Inc., DBA Caldwell Health &	
14-47	Rehab Center, for nursing home services rendered between August 23,	
14-48	1996, and August 24, 1996	\$22.64
14-49	To pay Beverly Enterprises-Texas Inc., DBA Palo Pinto Nursing	
14-50	Center, for nursing home services rendered between March 28, 1997,	
14-51	and March 31, 1997	\$6.04
14-52	To pay Summit Care Texas L.P., DBA Heritage Oaks Nursing &	
14-53	Rehab Center, for nursing home services rendered between February	
14-54	1, 1998, and August 14, 1998	\$11,828.01
14-55	To pay Rancier Nursing Center Inc., DBA The Rosewood, for	
14-56	nursing home services rendered between April 1, 1999, and May 31,	
14-57	1999	\$14,862.46
14-58	To pay Thank You Nurses Inc. for community living assistance	
14-59	support services rendered between June 1, 1997, and June 30,	
14-60	1997	\$283.24
14-61	To pay Outreach Health Community Care Services L.P., DBA	
14-62	Outreach Health Services, for community based alternative services	
14-63	rendered between July 1, 1998, and August 18, 1999	\$725.60
14-64	To pay Outreach Health Community Care Services L.P., DBA	
14-65	Outreach Health Services, for community based alternative services	
14-66	rendered between September 1, 1995, and December 1, 1997	\$2,637.89
14-67	To pay Outreach Health Community Care Services L.P., DBA	
14-68	Outreach Health Services, for community based alternative services	
14-69	rendered between January 1, 1998, and August 13, 1999	\$1,140.14

15-1 To pay Summit Care Texas L.P., DBA Oak Crest Nursing, for
 15-2 nursing home services rendered between July 12, 1999, and August
 15-3 31, 1999 \$5,101.02
 15-4 To pay Lamb County Care Center Inc., DBA Amherst Manor Living
 15-5 Center, for nursing home services rendered between May 6, 1994, and
 15-6 January 31, 1996 \$27,203.15
 15-7 To pay Senior Care Consultants Inc., DBA Fair Park Health
 15-8 Care Center, for nursing home services rendered between March 2,
 15-9 1998, and August 31, 1999 \$4,604.26
 15-10 To pay Summit Care Texas L.P., DBA City View Care Center, for
 15-11 nursing home services rendered between July 1, 1999, and August 19,
 15-12 1999 \$2,112.00
 15-13 To pay Mary Ann Morales for Temporary Assistance for Needy
 15-14 Families (TANF) paid between June 1, 1997, and July 31, 1997 \$156.00
 15-15 To pay Ft. Worth Medical Investors Ltd., DBA Haltom
 15-16 Convalescent Center, for nursing home services rendered between
 15-17 December 1, 1997, and December 31, 1997 \$221.34
 15-18 To pay Senior Care Consultants Inc., Senior Care at Lake
 15-19 Pointe, for nursing home services rendered between November 1,
 15-20 1998, and November 30, 1998 \$303.00
 15-21 To pay Avante Villa At Corpus Christi, Inc., DBA Oak Manor
 15-22 Nursing Home, for nursing home services rendered between June 24,
 15-23 1994, and August 31, 1996 \$216,310.92
 15-24 To pay Senior Living Properties, DBA Gilmer Rehab and
 15-25 Healthcare Center, for nursing home services rendered between
 15-26 February 23, 1998, and August 31, 1999 \$42,519.94
 15-27 To pay Summit Care Texas L.P., DBA Briarcliff Nursing and
 15-28 Rehab Center, for nursing home services rendered between October 1,
 15-29 1998, and November 30, 1998 \$5,049.48
 15-30 To pay 22 Texas Services L.P., DBA Rosenberg Health and Rehab
 15-31 Center, for nursing home services rendered between February 23,
 15-32 1999, and August 11, 1999 \$9,462.10
 15-33 To pay Senior Care Consultants Inc., DBA Senior Care at Lake
 15-34 Pointe, for nursing home services rendered between July 26, 1998,
 15-35 and July 31, 1998 \$344.22
 15-36 To pay Summit Care Texas L.P., DBA Lubbock Hospitality House,
 15-37 for nursing home services rendered between August 1, 1999, and
 15-38 August 22, 1999 \$316.80
 15-39 To pay Summit Care Texas L.P., DBA Coronado Nursing Center,
 15-40 for nursing home services rendered between October 27, 1998, and
 15-41 August 31, 1999 \$4,193.99
 15-42 To pay Craig Lewis for warrant issued on October 8, 1996 for
 15-43 travel reimbursement \$72.80
 15-44 To pay Bryan Manor Healthcare and Rehabilitation Center, DBA
 15-45 Heart of Texas Healthcare & Rehab Center-Bryan Manor, for nursing
 15-46 home services rendered between December 1, 1998, and August 31,
 15-47 1999 \$31,954.85
 15-48 To pay Brentwood Health Care Ltd., DBA Brentwood Place III,
 15-49 for nursing home services rendered between July 22, 1997, and
 15-50 August 31, 1999 \$3,484.19
 15-51 To pay Preferred Care Health Facilities of Texas II Inc., DBA
 15-52 Professional Care Center, for nursing home services rendered
 15-53 between August 1, 1997, and August 31, 1999 \$7,536.84
 15-54 To pay Summit Care Texas L.P., DBA Guadalupe Valley Nursing
 15-55 Center, for nursing home services rendered between August 7, 1998,
 15-56 and August 31, 1999 \$2,695.19
 15-57 To pay Burmont Inc. for nursing home services rendered
 15-58 between May 1, 1997, and June 30, 2000 \$366.08
 15-59 To pay Gainesville Healthcare Center Ltd. Co., DBA
 15-60 Renaissance Care Center, for nursing home services rendered between
 15-61 August 21, 1998, and July 31, 1999 \$974.54
 15-62 To pay Nacogdoches Health Care Center Ltd. Co., DBA
 15-63 Nacogdoches Convalescent Center, for nursing home service rendered
 15-64 between September 11, 1997, and August 26, 1999 \$1,254.28
 15-65 To pay Summit Care Texas L.P., DBA City View Care Center, for
 15-66 nursing home services rendered between July 4, 1999, and July 31,
 15-67 1999 \$2,208.00
 15-68 To pay Summit Care Texas L.P., DBA Colonial Manor Care
 15-69 Center, for nursing home services rendered between September 1,

		C.S.S.B. No. 1861
16-1	1997, and August 31, 1999	\$25,798.49
16-2	To pay The Evangelical Lutheran Good Samaritan Society, DBA	
16-3	McAllen Good Samaritan Center, for nursing home services rendered	
16-4	between March 17, 1998, and August 31, 1999	\$1,127.29
16-5	To pay Travis County District Attorney's Office for attorney	
16-6	fees for prosecution of welfare fraud cases paid between August 22,	
16-7	1997, and August 29, 1997	\$560.00
16-8	To pay Travis County District Attorney's Office for attorney	
16-9	fees for prosecution of welfare fraud cases paid between March 30,	
16-10	1998, and April 3, 1998	\$560.00
16-11	To pay Travis County District Attorney's Office for attorney	
16-12	fees for prosecution of welfare fraud cases paid between September	
16-13	10, 1998, and July 20, 1999	\$1,798.00
16-14	To pay Travis County District Attorney's Office for attorney	
16-15	fees for prosecution of welfare fraud cases paid on January 10,	
16-16	1997	\$280.00
16-17	To pay Travis County District Attorney's Office for attorney	
16-18	fees for prosecution of welfare fraud cases paid between March 20,	
16-19	1995, and August 31, 1995	\$4,760.00
16-20	To pay Travis County District Attorney's Office for attorney	
16-21	fees for prosecution of welfare fraud cases paid on November 24,	
16-22	1997	\$280.00
16-23	To pay Travis County District Attorney's Office for attorney	
16-24	fees for prosecution of welfare fraud cases paid between September	
16-25	7, 1995, and July 3, 1996	\$2,240.00
16-26	To pay Summit Care Texas L.P., DBA West Side Campus of Care,	
16-27	for nursing home services rendered between May 1, 1998, and August	
16-28	31, 1999	\$5,469.16
16-29	To pay Nacogdoches Health Care Center Ltd. Co., DBA	
16-30	Nacogdoches Convalescent Center, for nursing home services	
16-31	rendered on October 1, 1998	\$76.53
16-32	To pay Oakwood Health Care Center Ltd. Co., DBA Oakwood Manor	
16-33	Nursing Home, for nursing home services rendered between July 9,	
16-34	1998, and August 9, 1998	\$3,790.74
16-35	To pay American Hospice for nursing home services rendered	
16-36	between February 1, 1996, and June 6, 1999	\$95,269.03
16-37	To pay San Jacinto Methodist Hospital for nursing home	
16-38	services rendered between January 27, 1997, and August 31,	
16-39	1999	\$284.18
16-40	To pay Advanced Living Technologies Inc., DBA County Care	
16-41	Plex, for nursing home services rendered between August 1, 1997,	
16-42	and December 19, 1999	\$2,200.14
16-43	To pay Marwitz Healthcare Services Incorporated, DBA	
16-44	Crestview Manor, for nursing home services rendered between July	
16-45	17, 1998, and August 31, 2000	\$33,353.83
16-46	To pay Seminole Hospital District of Gaines County, DBA	
16-47	Memorial Health Care Center, for nursing home services rendered	
16-48	between October 27, 1998, and August 31, 1999	\$24,577.95
16-49	To pay The Arboretum Group Inc., DBA Twin Pines Nursing	
16-50	Facility, for nursing home services rendered between August 3,	
16-51	1998, and February 16, 2000	\$8,744.17
16-52	To pay Southwestern Bell Telephone for telephone charges paid	
16-53	on October 1, 1995	\$495.92
16-54	To pay Fort Worth Nursing Home Partners L.P., DBA Birchwood	
16-55	Manor Nursing Home, C/O Diane Reed, Chapter 7 Trustee, for nursing	
16-56	home services rendered between January 2, 1997, and March 31,	
16-57	1999	\$197.61
16-58	To pay Fort Worth Nursing Home Partners L.P., DBA Hillside	
16-59	Manor Nursing Home, C/O Diane Reed, Chapter 7 Trustee, for nursing	
16-60	home services rendered between June 16, 1997, and April 30,	
16-61	1999	\$126,449.80
16-62	To pay Fort Worth Nursing Home Partners L.P., DBA Smith's	
16-63	Nursing Home, C/O Diane Reed, Chapter 7 Trustee, for nursing home	
16-64	services rendered between March 27, 1998, and February 28,	
16-65	1999	\$9,162.77
16-66	To pay Department of Human Services, Assignee for Fort Worth	
16-67	Nursing Home Partners L.P., DBA Village Creek Nursing Home, for	
16-68	nursing home services rendered between August 1, 1997, and March	
16-69	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 services rendered between February 6, 1998, and February 10, 1998 \$496.50

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

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

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

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

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

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

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

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

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

SECTION 16. (a) Before any claim or judgment may be paid from money appropriated by this Act, the claim or judgment must be verified and substantiated by the administrator of the special fund or account against which the claim is to be charged and be approved by the attorney general and the comptroller of public accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the comptroller by August 31, 2004, may not be paid from money appropriated by this Act.

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

SECTION 17. Subject to the conditions and restrictions in this Act and provisions stated in the judgments, the comptroller of public accounts is authorized and directed to issue one or more warrants on the state treasury, as soon as possible following the effective date of this Act, in favor of each of the individuals, firms, or corporations named in Sections 1-14 of this Act, in an amount not to exceed the amount set opposite their respective names and shall mail or deliver to each of the individuals, firms, or corporations one or more warrants in payment of all claims included

18-1 in this Act. The comptroller shall issue warrants to the Texas
18-2 Department of Human Services for payment in favor of each of the
18-3 individuals, firms, or corporations listed in Section 15 of this
18-4 Act. The comptroller shall issue warrants to the Health and Human
18-5 Services Commission for payment in favor of each of the
18-6 individuals, firms, or corporations listed in Section 16 of this
18-7 Act.

18-8 SECTION 18. This Act takes effect September 1, 2003.

18-9 * * * * *