

By: Ogden

S.B. No. 1606

A BILL TO BE ENTITLED

1 AN ACT

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

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

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

10 To pay Senior Care Consultants, Inc., DBA Rockwell Nursing
11 Care Center, for nursing home services between February 16, 2002,
12 and August 31, 2002 (Contract No. 4076-5) \$30,158.73

13 To pay First International Bank for warrant issued on March
14 9, 1995, as a refund of overpayment of taxes \$545.58

15 To pay C & D Payroll, Inc., for warrant issued on April 9,
16 1996, for franchise tax overpayment refund \$505.77

17 To pay Enron Gas Liquids, Inc., for warrant issued on January
18 13, 1993, for refund of overpayment of taxes \$2,500.00

19 To pay Claudia N. Alexander for workers' compensation claim
20 #156335 for travel reimbursement for the period between October 21,
21 1996, and December 17, 1996 \$98.56

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

24 To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for

1 myocardial perfusion for William R. Hughes on July 2, 1996 \$128.00
2 To pay Lorraine Sommerfeldt for medical exam for William S.
3 Wilder, Jr., on June 18, 1996 \$110.00
4 To pay the Boettcher-Hlavinka Company for various machine
5 parts delivered between June 26, 1996, and December 12,
6 1997 \$566.73
7 To pay Imaging Center Partnership, DBA Southwest Diagnostic
8 Imaging Center, for office visit for Eddie Dunam on July 3,
9 1996 \$30.80
10 To pay R.H. Tibaut Bowman, PC, for a warrant issued on March
11 11, 1993, for overpayment of franchise tax \$100.00
12 To pay The Arrow Project for child care services for
13 Orinthian Sorrells rendered between August 15, 1996, and March 14,
14 1997 \$406.56
15 To pay James Wayne Thetford for void warrants issued January
16 24, 1995, and February 23, 1995, for travel reimbursements \$190.00
17 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full
18 Circle Services, for warrant issued on September 4, 1996, for
19 prescriptions for Medicaid patients \$3,498.45
20 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full
21 Circle Services, for warrant issued on September 9, 1996, for
22 prescriptions for Medicaid patients \$5,534.91
23 To pay Xerox Corporation, c/o Full Circle Services, for
24 warrant issued on December 19, 1996, and canceled by Texas
25 Department of Health on November 19, 1998 \$3,343.39
26 To pay Tuan Nguyen for warrant issued on September 19, 1996,
27 for refund of overpayment of taxes \$183.35

1 To pay Orthopedic Specialist of Texarkana, PLLC, for
2 arthroscopy knee surgery for Ray E. White on April 22, 1997 \$322.00
3 To pay Bryan T. Hays for warrant issued on September 26, 1995,
4 for refund of overpayment of taxes \$33.19
5 To pay Michael L. Jones for warrant issued on March 7, 1997,
6 for Fair Labor Standards Act overtime payment \$1,641.28
7 To pay Michael L. Jones for warrant issued on April 19, 1988,
8 by Austin State School for travel reimbursement \$271.05
9 To pay Debbie Herrera for warrant issued for travel
10 reimbursement on December 16, 1996 \$693.11
11 To pay Bruce H. Smithart for workers' compensation travel
12 reimbursement paid between December 14, 1993, and February 20,
13 1996 \$378.00
14 To pay Elvira Puente for travel warrants issued between
15 December 6, 1994, and February 3, 1997, for travel
16 reimbursement \$1,025.35
17 To pay Jeanette Larson for warrant issued on November 5,
18 1991, for contract services provided \$105.09
19 To pay City of Denton, c/o Greenbriar Recovery, Inc., for
20 warrant issued on September 24, 1998, for public transportation
21 grant \$30,000.00
22 To pay Claudia Spang for warrant issued on October 28, 1996,
23 for travel reimbursement \$77.22
24 To pay Myrtice Lee Moritz for workers' compensation mileage
25 reimbursement between February 26, 1996, and July 31, 1997 \$174.72
26 To pay Morgan Stanley & Company, Inc., c/o MCL
27 Associates, for warrant issued on April 11, 1997, for refund

1 of overpayment of taxes \$10,996.92
2 To pay Joseph A. Passamano for warrant issued on December 27,
3 1994, for refund of overpayment of taxes \$583.27
4 To pay Amarillo Surgical Group, Associated, for warrants
5 issued on March 13, 1997, and March 14, 1997, for medical services
6 provided to mental health and mental retardation patients \$285.83
7 To pay Texas Agricultural Experiment Station, Texas A&M
8 University System, for grant #582-9-06599 for the period between
9 June 1, 1999, and August 1, 1999 \$92,872.77
10 To pay Albert C. Wilson for warrant issued on April 21, 1997,
11 for copies of medical records \$75.00
12 To pay Office Machines, Inc., for service call for PAN UF744
13 rendered on May 19, 1997 \$85.00
14 To pay Jason, Inc., c/o Full Circle Services, for warrant
15 issued on October 30, 1997, for refund of overpayment of
16 taxes \$4,142.88
17 To pay Pharmacy Corporation of America #4146 for vendor drug
18 program for Eula Killian paid between January 5, 1997, and August 8,
19 1998 \$2,010.33
20 To pay Tom Maness, Criminal District Attorney - Jefferson
21 County, for judicial district apportionment between September 1,
22 1998, and August 31, 1999 \$29,467.00
23 To pay Ruben Amaya for void warrants issued on June 3, 1997,
24 for travel reimbursements \$950.00
25 To pay Mary E. Kilgore for warrant issued on October 30, 1997,
26 for travel reimbursement \$144.48
27 To pay Taco Bell #3 for warrant issued on April 1, 1994, for

1 refund of overpayment of taxes \$1,227.21
2 To pay Lee County Farmers Cooperative Society for warrants
3 issued between January 21, 1993, and July 1, 1997, for refund of
4 overpayment of taxes \$646.73
5 To pay Susan K. Linger, M.D., for orthopedic exam for Gerald
6 F. Murphy on March 27, 1997 \$120.00
7 To pay Estate of James C. Cunningham, c/o Patsy Anna
8 Cunningham, Independent Executrix, for warrants issued on July 24,
9 1997, for refund of overpayment of taxes \$153.49
10 To pay Smart Corp for copies of medical records for
11 Christopher D. Rangel on May 13, 1997 \$18.00
12 To pay Jimmy Breeding for warrant issued on September 16,
13 1993, for travel reimbursement \$250.00
14 To pay Robert B. Schwart, Jr., for warrant issued on August
15 25, 1997, for travel reimbursement \$204.12
16 To pay Advantage Rent A Car for car rental for Anthony Walker
17 on May 7, 1997, to account #453-TXC \$34.00
18 To pay South Texas Equipment Co, c/o H & E Hi-Lift Equipment,
19 for warrants issued for refund of charter fees paid between
20 February 6, 1995, and October 11, 1995 \$50.00
21 To pay Jaime D. Murcia, M.D., Plainview Children's Rural
22 Health Clinic, for copy of medical records for Christian M. Nagar on
23 April 23, 1997 \$15.00
24 To pay David Hillard Trucking for warrant issued June 21,
25 1994, for refund of bond collected \$100.00
26 To pay Lee County Farmers Cooperative Society for warrants
27 issued between March 22, 1994, and April 12, 1994, for refund of

1	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 Arwich, Inc., for warrant issued on August 22, 1997,	
9	for refund of overpayment of taxes	\$143.61
10	To pay Texas Agricultural Experiment Station, Texas A&M	
11	University System, for cost incurred for contract #6200000031	
12	between March 1, 1999, and May 31, 1999	\$10,904.43
13	To pay Mervin H. Dial for payroll warrants issued on July 1,	
14	1992, and June 1, 1998	\$3,065.16
15	To pay IKON Office Solutions for warrant issued on January	
16	30, 1997, for refund of overpayment of taxes	\$166.04
17	To pay IKON Office Solutions for warrant issued on January	
18	30, 1997, for refund of overpayment of taxes	\$27,337.00
19	To pay Houston Control Company for warrant issued on July 12,	
20	1996, for refund of overpayment of taxes	\$210.53
21	To pay Holly J. Weaver for warrant issued on July 8, 1998, for	
22	travel reimbursement	\$58.31
23	To pay Patricia E. Lozano for warrant issued on September 24,	
24	1997, for refund of overpayment of taxes	\$500.00
25	To pay Pennzenergy Company, c/o Full Circle Services, for	
26	warrant issued on June 7, 2000, for refund of diesel tax	
27	overpayment	\$46,690.21

1 September 5, 1995, for refund of boat license revenue
 2 payments \$455.40
 3 To pay Starr County Tax Assessor Collector, 401 North Britton
 4 Avenue, Room #208, for warrants issued between October 21, 1988,
 5 and March 18, 1991, for refund of boat license revenue
 6 payments \$264.60
 7 To pay Raynoldo L. Salazar for warrant issued on February 25,
 8 1983, for refund of overpayment of taxes \$200.00
 9 To pay Texas Workforce Commission for child care services
 10 rendered between September 1, 1999, and August 31, 2000 \$72,490.01
 11 To pay Rosenbaum Fine Art, Inc., for warrant issued on
 12 October 6, 1997, for refund of overpayment of taxes \$111.57
 13 To pay David Lott for warrant issued on September 24, 1998,
 14 for refund of overpayment of taxes \$30.83
 15 To pay Jon M. Dickson for warrant issued on September 23,
 16 1997, for refund of overpayment of taxes \$875.00
 17 To pay Phillip J. Bielamowicz for warrant issued on September
 18 30, 1992, for refund of overpayment of taxes \$17.18
 19 To pay L. B. Russell Chemicals, Inc., c/o Nelson-Brown
 20 Equities, Inc., for warrant issued on May 3, 1996, for refund of
 21 overpayment of taxes \$3,500.00
 22 To pay Shirley A. Norman for payroll warrant issued on April
 23 13, 1993 \$78.01
 24 To pay Estate of Dorothy McCarver, c/o Marilu Johnston and
 25 William McCarver, heirs, for payroll warrants issued between March
 26 7, 1996, and March 8, 1996 \$10,642.20
 27 To pay Rescar, Inc., for warrant issued on November 12, 1997,

1	for refund of overpayment of taxes	\$3,623.20
2	To pay Karen S. Payne for payroll warrant issued on December	
3	1, 1998	\$1,035.87
4	To pay Sprint for phone bill dated June 4, 1998	\$177.45
5	To pay Panhandle Physical Medicine & Rehabilitation, PA, for	
6	orthopedic exam for Donald F. Hough on February 19, 1998	\$120.00
7	To pay Ansuyaben D. Desai for payroll warrant issued by	
8	Austin State Hospital on March 1, 1996	\$4,974.12
9	To pay Bexar County for Federal Incentive Share between	
10	January 1, 1996, and August 31, 1997	\$15,678.00
11	To pay Travis County District Clerk, Amalia Rodriguez	
12	Mendoza, for court filing fees between September 2, 1999, and	
13	October 28, 1999	\$7,824.00
14	To pay Travis County District Clerk, Amalia Rodriguez	
15	Mendoza, for court filing fees between September 9, 1999, and	
16	October 26, 1999	\$493.00
17	To pay Travis County District Clerk, Amalia Rodriguez	
18	Mendoza, for court filing fees between September 21, 1999, and	
19	March 16, 2000	\$6,629.00
20	To pay D & J Transportation Inc., c/o Nelson-Brown Equities,	
21	Inc., for warrants issued on August 16, 1994, and November 23,	
22	1994	\$4,190.80
23	To pay S & P Businesses, Inc., for warrants issued on November	
24	8, 1996, and January 27, 1998, for overpayment of taxes	\$231.51
25	To pay Blanca Estella Callahan for warrant issued April 16,	
26	1997, for refund of fees	\$50.00
27	To pay Travis County District Clerk, Amalia Rodriguez	

1 Mendoza, for court filing fees between September 14, 1999, and
2 November 30, 1999 \$1,485.00
3 To pay Travis County District Clerk, Amalia Rodriguez
4 Mendoza, for court filing fees between November 10, 1999, and
5 December 17, 1999 \$564.00
6 To pay Recordex Acquisition Corp, DBA Sourcecorp Healthsave,
7 for copies of medical records for Guadalupe Carrillo on May 5,
8 1998 \$16.00
9 To pay Recordex Acquisition Corp, DBA Sourcecorp Healthsave,
10 for copies of medical records for Floyd Williamson on April 30,
11 1998 \$12.00
12 To pay Michelle K. Medlock for productivity bonus warrant
13 issued on December 15, 1992 \$58.43
14 To pay Anna Marie Flores for warrants issued on April 29,
15 1988 \$188.75
16 To pay Travis County District Clerk, Amalia Rodriguez
17 Mendoza, for court filing fees between November 24, 1999, and
18 August 28, 2000 \$4,984.00
19 To pay Travis County District Clerk, Amalia Rodriguez
20 Mendoza, for court filing fees between January 20, 2000, and August
21 29, 2000 \$1,511.00
22 To pay Ward Electric Supply Company for electrical supplies
23 on December 16, 1998 \$758.97
24 To pay Marcos Reis, M.D., for copies of medical records for
25 Heriberto Hernandez on September 26, 1996 \$15.00
26 To pay Amarillo Heart Group, PA, for various medical services
27 rendered for Ronald G. Borden from January 15, 1998, to July 30,

1	1998	\$232.25
2	To pay Ward Electric Supply Co. for electrical supplies	
3	between September 15, 1998, and September 25, 1998	\$13,273.18
4	To pay Lucy R. Gonzales for travel expenses between January	
5	6, 1999, and January 29, 1999	\$126.45
6	To pay IHU, Inc., for warrant issued for overpayment of	
7	franchise tax on May 17, 1994	\$473.90
8	To pay P & S Rexall Pharmacy, Inc., for warrant issued on July	
9	25, 1994	\$3,469.21
10	To pay A World for Children for foster care for Christopher	
11	Weber and Joel Schwarzburg between November 11, 1998, and March 25,	
12	1999	\$14,931.60
13	To pay GT Distributors, Inc., for Def-Tec Mark III First	
14	Defense & Def-Tec MK3 Inert from July 27, 1998, to September 8,	
15	1998	\$2,353.50
16	To pay Mary E. Ford for warrant issued on March 3, 1992, for	
17	full time instructor services (Director of Student	
18	Teaching)	\$2,015.21
19	To pay Palm Valley Medical Clinic, PA, for copies of medical	
20	records for Janet L. Peters on October 13, 1998	\$15.00
21	To pay ECOM Communications, Inc., for warrants issued on	
22	April 27, 1999	\$57.70
23	To pay Middlegate Village Community Assn, Inc., c/o	
24	Nelson-Brown Equities, Inc., for warrant issued on March 30,	
25	1998	\$3,017.45
26	To pay William Lee and Bonnie Lynn Weatherford for warrant	
27	issued on May 15, 1990	\$18.49

1	To pay TIRR for physical therapy and occupational therapy	
2	services for Magdalena Escobedo between December 29, 1999, and	
3	January 5, 2000	\$144.60
4	To pay TIRR for physical therapy services for Clement Korenek	
5	on August 8, 2000	\$357.00
6	To pay TIRR Psychological Services for group therapy for	
7	Hector Amaya on June 26, 2000	\$403.00
8	To pay TIRR for physical therapy services for Esperanza	
9	Rendon between November 2, 1999, and November 16, 1999	\$486.20
10	To pay TIRR for occupational therapy services for Joe Brown	
11	between August 28, 2000, and September 11, 2000	\$551.04
12	To pay TIRR for hospital bill for Mark LeBarron between	
13	August 18, 2000, and August 31, 2000	\$11,661.37
14	To pay TIRR for physical therapy services for Patrick	
15	Henriques between July 27, 2000, and August 10, 2000	\$178.50
16	To pay TIRR for physical therapy services for Maria Martinez	
17	on July 18, 2000	\$132.30
18	To pay TIRR for occupational therapy services for Paul	
19	Schlenger between August 3, 2000, and August 17, 2000	\$129.25
20	To pay TIRR for occupational therapy services for Paul	
21	Schlenger between July 4, 2000, and July 18, 2000	\$658.00
22	To pay TIRR for occupational therapy services for Ronald	
23	Curvey between June 8, 2000, and August 11, 2000	\$68.80
24	To pay TIRR for physical therapy evaluation for Carrie D.	
25	Agostion on January 5, 2000	\$103.80
26	To pay TIRR for psychological services testing for Kimberly	
27	Vaughn between July 12, 2000, and July 26, 2000	\$32.50

1	To pay Rodger L. Templeton for warrant issued on February 12,	
2	1996	\$71.35
3	To pay Ulving & Herding Group II A/S for warrant issued on	
4	December 21, 1992	\$205.06
5	To pay Aaron Temporary Services, Inc., for warrant issued on	
6	April 9, 1996	\$264.76
7	To pay Bay Star Communications, Inc., for pager leasing fees	
8	between May 1, 1999, and August 31, 1999	\$48.50
9	To pay Candace Best for warrant issued on February 24,	
10	1988	\$22.05
11	To pay Texas Western Distributing Company, Inc., for warrant	
12	issued on July 26, 1990	\$679.95
13	To pay James Freeberg, PhD, for psychological exam and IQ	
14	mental status evaluation for Ruben Rodriguez on February 1,	
15	1999	\$66.50
16	To pay Gary W. Davis for warrant issued on August 6,	
17	1998	\$4,024.62
18	To pay Pennzoil Exploration and Production Company, c/o Full	
19	Circle Services, Inc., for warrant issued on May 30, 2001, for	
20	natural gas refund for May and June, 1998	\$117,910.05
21	To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at	
22	Law, Bowie County Court Appointed Legal Counsel for James Scott	
23	Porter, Texas Department of Criminal Justice	\$10,339.93
24	To pay Booksellers Mall, Inc., for franchise tax warrant	
25	issued on November 30, 1999	\$200.00
26	To pay Jo A. Sanchez for salary warrant issued by North Texas	
27	State Hospital on January 23, 2004	\$881.84

1	To pay Jose Luis Martinez, DBA Duraclean/JLM Floor Care, for	
2	warrant issued on June 4, 1996, for refund of overpayment tax	
3	penalty	\$50.00
4	To pay Glen Rose Medical Center for pulmonary function test	
5	for Fairy P. Price on April 23, 1999	\$191.75
6	To pay Jeff Harrelson, Attorney at Law, Bowie County court	
7	appointed indigent inmate defense for Chris Hubbard, Texas	
8	Department of Criminal Justice	\$21,330.00
9	To pay Sotheby's, Inc., for warrant issued on May 8, 1998, for	
10	refund of franchise tax overpayment	\$192.03
11	To pay Denise Paz for warrants issued on February 22, 1999,	
12	and March 5, 1999	\$63.90
13	To pay NCM Investments, Inc., for warrant issued on October	
14	22, 1997, for refund of franchise tax overpayment	\$6,343.03
15	To pay Citicorp North America, Inc., for warrant issued on	
16	March 31, 1999, for sales tax refund	\$558.30
17	To pay Javier Garcia for unclaimed property warrant issued on	
18	June 22, 2001	\$49,250.00
19	To pay Ameritech Credit Corporation for warrant issued for	
20	refund of franchise tax on November 30, 1993	\$2,317.13
21	To pay United Parcel Service Oasis Supply Corporation for	
22	warrant issued for franchise tax refund on December 1, 1999	\$61.22
23	To pay City of El Paso for warrants issued on March 21, 2000,	
24	and October 18, 2000	\$2,623.20
25	To pay Falfurrias Pipeline Company, c/o Exxon Mobil	
26	Corporation, for warrant issued for franchise tax refund on	
27	December 23, 1998	\$13,319.00

1	To pay Eleazar Duque for warrant issued on March 14,	
2	2000	\$67.53
3	To pay TIBH for Temporary Administrative Tech III services	
4	provided by Deborah Davies between July 16, 2001, and July 20,	
5	2001	\$615.60
6	To pay TIBH for Temporary Secretary-Mid services provided by	
7	Sheila Wilkins between May 22, 2000, and May 25, 2000	\$255.78
8	To pay TIBH for Temporary Secretary-Mid services provided by	
9	Sheila Wilkins between June 5, 2000, and June 9, 2000	\$414.12
10	To pay TIBH for Temporary Secretary-Mid services provided by	
11	Sheila Wilkins on May 30, 2000, and June 1-2, 2000	\$292.32
12	To pay Travis County District Clerk for court filing fees	
13	between June 25, 1996, and February 4, 2000	\$2,070.00
14	To pay Travis County District Clerk for court filing fees	
15	between January 13, 1999, and December 27, 1999	\$415.00
16	To pay Travis County District Clerk for court filing fees	
17	between June 30, 1999, and July 27, 2001	\$624.00
18	To pay Kelly Ann Dobbins for warrant issued on November 8,	
19	1994, for refund of overpayment of sales tax	\$32.78
20	To pay Sunglo Fellowship Centers, Inc., c/o Nelson-Brown	
21	Equities, Inc., for warrant issued on July 1, 1998	\$65,567.94
22	To pay Austin Permit Services, Inc., for warrant issued on	
23	November 23, 1999, for franchise tax refund	\$783.81
24	To pay Bay Star Communications for pager service rendered on	
25	August 1, 2000	\$35.00
26	To pay Griffin Moving Services, Inc., for moving services	
27	rendered on November 22, 1999	\$299.92

1 To pay Canon U.S.A., Inc., for copier rental between July 1,
2 2000, and August 31, 2000 \$330.68

3 To pay City of Lamesa for sewer and garbage service rendered
4 between June 24, 1999, and July 26, 1999, for Texas Department of
5 Criminal Justice Smith Unit \$25,976.98

6 To pay Sanjuanita A. Medrano for warrant issued on April 19,
7 1999, for travel reimbursement \$116.20

8 To pay Texas Orthopedics for orthopedic exam for Steven
9 Harris on August 13, 1998 \$176.00

10 To pay People for Progress, Inc., c/o Full Circle Services
11 Inc., for warrant issued on February 2, 2000 \$1,202.17

12 To pay Rotodyne Plastics, Inc., for warrant issued on May 1,
13 1998 \$54.48

14 To pay TXU SESCO, c/o Full Circle Services, Inc., for warrant
15 issued on September 30, 2002 \$53,638.45

16 To pay City of Hondo for electricity, water, and wastewater
17 services rendered for Torres/Ney Unit between June 12, 2000, and
18 July 10, 2000 \$78,952.45

19 To pay Margaret C. Roback for workers' comp warrants issued
20 between December 6, 1994, and June 19, 1995 \$3,717.67

21 To pay Galveston County for warrant issued on July 26,
22 2004 \$56,549.37

23 To pay Banc One POS Services, c/o Nelson-Brown Equities,
24 Inc., for warrant issued on September 26, 2001 \$32,422.06

25 To pay Southwestern Bell Telephone Company for telephone
26 service rendered on August 11, 2000 \$39.57

27 To pay Sprint for warrant issued on September 14, 2000, for

1 telephone charges on #903-928-2116 \$72.38
2 To pay Sprint for warrant issued on September 14, 2000, for
3 telephone charges on #903-928-2121 \$32.19
4 To pay Sprint for warrant issued on September 14, 2000, for
5 telephone charges on #903-928-1954 \$32.19
6 To pay Patricia King for damages and attorney's fees pursuant
7 to judgment of the 87th District Court of Freestone County issued
8 November 20, 2000 (Cause No. 96-064-B), plus interest, if
9 any \$340,047.50
10 To pay Olsten Health Services, Inc., DBA Gentiva Health
11 Services, Inc., for Room & Board Medically Dependent Children
12 Program (MDCP) services rendered from July 1, 1998, to August 31,
13 1998 \$11,969.38
14 To pay Lando, Inc., for community based alternative services
15 rendered between February 1, 1996, and August 31, 1997 \$24,292.31
16 To pay Girling Health Care, Inc., for community based
17 alternative services rendered between October 1, 1996, and July 21,
18 1998 \$906.73
19 To pay Visiting Nurse Association of Texas for community
20 based alternative services rendered between October 1, 1996, and
21 July 22, 1997 \$4,908.51
22 To pay Amistad Nursing Home for nursing home services
23 rendered between February 22, 1997, and June 1, 1997 \$7,790.80
24 To pay Texas Visiting Nurse Services, Ltd., for community
25 based alternative services rendered between September 7, 1996, and
26 September 30, 1996 \$495.30
27 To pay Texas Visiting Nurse Services, Ltd., for community

1 based alternative services rendered between August 1, 1996, and
2 August 31, 1997 \$22,241.11

3 To pay Cantex Healthcare Centers, LLC, DBA Cantex Healthcare
4 Centers - Denison, for nursing home services rendered between
5 February 11, 1997, and April 15, 1997 \$9,068.85

6 To pay Texas Home Health of America for community based
7 alternative services rendered between April 1, 1996, and February
8 25, 1997 \$6,275.59

9 To pay Texas Home Health of America for community based
10 alternative services rendered between November 1, 1995, and June
11 15, 1997 \$4,894.49

12 To pay Texas Home Health of America for community based
13 alternative services rendered between August 1, 1996, and August 4,
14 1997 \$5,250.69

15 To pay Senior Care Consultants, Inc., Senior Care at Lake
16 Pointe, for nursing home services rendered between August 14, 1996,
17 and May 4, 1997 \$4,179.72

18 To pay APC Home Health Services for community based
19 alternative services rendered on August 1, 1996 \$127.00

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

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

25 To pay H and H Medical Services, Inc., for community based
26 alternative services rendered between April 1, 1997, and November
27 30, 1997 \$6,383.50

1 To pay H and H Medical Services, Inc., for community based
2 alternative services rendered between February 16, 1997, and
3 February 28, 1997 \$72.36
4 To pay Outreach Health Community Care Services, LP, Outreach
5 Health Services, for community based alternative services rendered
6 between February 1, 1997, and February 15, 1997 \$51.10
7 To pay Texas Visiting Nurse Service, Ltd., for community
8 based alternative services rendered between September 10, 1996, and
9 April 30, 1998 \$5,737.94
10 To pay Texas Home Health of America, LP, for community care
11 rendered between October 1, 1995, and August 15, 1996 \$1,934.40
12 To pay Texas Home Health of America, LP, for community care
13 rendered between August 1, 1997, and December 4, 1997 \$1,092.36
14 To pay Texas Visiting Nurse Service, Ltd., for community
15 based alternative services rendered between January 15, 1997, and
16 August 27, 1998 \$5,547.76
17 To pay Medical Personnel Pool of South Texas, Inc., DBA
18 Interim Healthcare, for community based alternative services
19 rendered between December 1, 1995, and December 30, 1995 \$1,830.27
20 To pay Medical Personnel Pool of South Texas, Inc., DBA
21 Interim Healthcare, for community based alternative services
22 rendered between January 1, 1997, and August 31, 1997 \$2,680.12
23 To pay Outreach Health Community Care Services, LP, DBA
24 Outreach Health Services, for community care services rendered
25 between March 16, 1997, and August 31, 1998 \$1,068.96
26 To pay Outreach Health Community Care Services, LP, DBA
27 Outreach Health Services, for community care services rendered

1 between June 1, 1997, and June 30, 1998 \$1,236.48
2 To pay Girling Health Care, Inc., for community based
3 alternative services rendered on May 14, 1997 \$33.00
4 To pay SpeedyCorp, Inc., for electricity for account
5 #011-888-851-5921 between February 23, 1993, and November 12,
6 1997 \$3,202.62
7 To pay Medical Personnel Pool of South Texas, Inc., DBA
8 Interim Healthcare, for community based alternative services
9 rendered between June 18, 1998, and August 31, 1999 \$17,209.78
10 To pay Outreach Health Community Care Services, LP, Outreach
11 Health Services San Antonio CBA, for community care rendered
12 between June 1, 1997, and August 31, 1997 \$1,412.32
13 To pay Outreach Health Community Care Services, LP, DBA
14 Outreach Health Services, for community care rendered between July
15 1, 1999, and August 31, 1999 \$451.26
16 To pay Outreach Health Community Care Services, LP, DBA
17 Outreach Health Services, for community care rendered between July
18 14, 1999, and July 31, 1999 \$1,016.92
19 To pay San Benito Medical Associates for medical reports for
20 Rosalie Cortinas on September 15, 1995 \$15.00
21 To pay San Benito Medical Associates for physical exam for
22 Raul Martinez on July 20, 1995 \$35.00
23 To pay San Benito Medical Associates for physical exam for
24 Raymond Araguz on February 8, 1996 \$35.00
25 To pay San Benito Medical Associates for physical exam for
26 Juan Carlos Gomez on August 23, 1995 \$35.00
27 To pay Outreach Health Community Care Services, LP, for

1 community based alternative services rendered between May 1, 1997,
2 and May 15, 1997 \$505.90

3 To pay Outreach Health Community Care Services, LP, Outreach
4 Health Services of San Antonio CBA, for community based alternative
5 services rendered between June 16, 1999, and August 31,
6 1999 \$1,635.34

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

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

12 To pay Texas Home Health of America, LP, for community care
13 rendered between November 1, 1995, and September 30,
14 1997 \$8,673.00

15 To pay Summit Care Texas, LP, DBA Comanche Trail Nursing
16 Center, for nursing home services rendered between October 31,
17 1997, and November 1, 1997 \$132.62

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

21 To pay APC Home Health Services for community care for the
22 aged and disabled services rendered between July 1, 1999, and July
23 31, 1999 \$215.28

24 To pay APC Home Health Services for community based
25 alternative services rendered between June 2, 1999, and August 31,
26 1999 \$2,605.62

27 To pay 22 Texas Partners, LP, DBA Capitol City Nursing

1 Center, for nursing home services rendered between June 1, 1998,
2 and August 31, 1999 \$24,985.33

3 To pay 22 Texas Partners, LP, DBA Capitol City Nursing
4 Center, for nursing home services rendered between February 1,
5 1999, and August 31, 1999 \$8,449.69

6 To pay APC Home Health Services, Inc., for community care
7 services rendered between June 1, 1999, and August 31, 1999 \$165.60

8 To pay APC Home Health Services, Inc., for community care for
9 the aged and disabled services rendered between August 1, 1999, and
10 August 31, 1999 \$187.30

11 To pay APC Home Health Services, Inc., for community based
12 alternative services rendered between January 1, 1999, and August
13 8, 1999 \$3,302.42

14 To pay APC Home Health Services, Inc., for community based
15 alternative services rendered between December 14, 1998, and August
16 31, 1999 \$3,863.97

17 To pay APC Home Health Services, Inc., for community care for
18 the aged and disabled services rendered between August 1, 1999, and
19 August 31, 1999 \$115.92

20 To pay APC Home Health Services, Inc., for community based
21 alternative services rendered between April 1, 1998, and August 31,
22 1999 \$24,586.71

23 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
24 Nursing Health CC, for nursing home services rendered between March
25 10, 1999, and July 7, 1999 \$31,572.70

26 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
27 Nursing Health CC, for nursing home services rendered between March

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1 10, 1999, and April 28, 1999 \$3,328.88
2 To pay Family Services, Inc., for community care for the aged
3 and disabled services rendered between September 1, 1997, and
4 September 30, 1997 \$269.28
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, LP, 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, LP, DBA
15 Outreach Health Services, for community care for the aged and
16 disabled services rendered between May 1, 1999, and August 31,
17 1999 \$7,935.70
18 To pay Tutor Nursing Home, Inc., for nursing home services
19 rendered between December 29, 1995, and January 14, 1996 \$108.02
20 To pay Newburn Health Services, Inc., DBA Bonner Place, for
21 nursing home services rendered between June 30, 1996, and August
22 31, 1996 \$112.77
23 To pay Missionary Baptist Foundation of America, Inc., DBA
24 Valley View Care Center, for nursing home services rendered between
25 December 24, 1997, and December 31, 1997 \$506.24
26 To pay Gaspard's Nursing Care Center for nursing home
27 services rendered between September 19, 1995, and September 22,

1 1995 \$121.64
2 To pay Outreach Health Community Care Services, LP, Outreach
3 Health Services, for community care for the aged and disabled
4 services rendered between July 1, 1997, and August 15,
5 1999 \$1,895.65
6 To pay Sisters of Charity of Incarnate Word, Houston, Texas,
7 DBA Christus Regis Saint Elizabeth Center, for nursing home
8 services rendered between September 1, 1995, and July 30,
9 1997 \$2,212.55
10 To pay 22 Texas Services, LP, 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, LP, 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 March 5, 1997, and May 12, 1997 \$760.00
20 To pay Daybreak Healthcare, Inc., for nursing home service
21 rendered between August 6, 1997, and July 5, 1998 \$1,438.29
22 To pay Daybreak Healthcare, Inc., for nursing home service
23 rendered between March 1, 1998, and July 31, 1998 \$9,606.72
24 To pay Daybreak Healthcare, Inc., for nursing home service
25 rendered between January 8, 1998, and August 17, 1998 \$310.25
26 To pay Daybreak Healthcare, Inc., for nursing home service
27 rendered between September 26, 1995, and February 29, 1996 \$547.66

1 To pay Daybreak Healthcare, Inc., for nursing home service
2 rendered between July 1, 1997, and August 13, 1997 \$3,182.52
3 To pay Daybreak Healthcare, Inc., for nursing home service
4 rendered between September 1, 1995, and November 30, 1997 \$757.10
5 To pay Daybreak Healthcare, Inc., for nursing home service
6 rendered between April 18, 1997, and April 30, 1997 \$196.69
7 To pay Daybreak Healthcare, Inc., for nursing home service
8 rendered between December 22, 1995, and July 14, 1997 \$2,051.97
9 To pay Daybreak Healthcare, Inc., for nursing home service
10 rendered between December 1, 1995, and February 28, 1997 \$138.07
11 To pay Daybreak Healthcare, Inc., for nursing home service
12 rendered between April 11, 1998, and August 24, 1998 \$2,742.65
13 To pay Daybreak Healthcare, Inc., for nursing home service
14 rendered between January 1, 1996, and January 31, 1997 \$144.94
15 To pay Daybreak Healthcare, Inc., for nursing home service
16 rendered between February 1, 1996, and June 30, 1996 \$1,285.01
17 To pay Daybreak Healthcare, Inc., for nursing home service
18 rendered between April 1, 1996, and August 31, 1996 \$974.61
19 To pay 22 Texas Services, LP, DBA Courtyard Convalescent
20 Center, for nursing home services rendered between June 10, 1998,
21 and August 31, 1999 \$11,910.81
22 To pay McLean Care Center, Inc., for nursing home services
23 rendered between June 20, 1997, and August 31, 1999 \$1,106.45
24 To pay Daybreak Healthcare, Inc., for nursing home services
25 rendered between December 11, 1995, and December 14, 1998 \$289.37
26 To pay Summit Care Texas, LP, DBA Monument Hill Nursing
27 Center, for nursing home services rendered between August 5, 1999,

1 and August 31, 1999 \$2,238.03
2 To pay The Medical Team, Inc., for community care for the aged
3 and disabled rendered between February 15, 1998, and August 31,
4 1999 \$1,950.89
5 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
6 for nursing home services rendered between December 5, 1997, and
7 August 3, 1999 \$5,290.01
8 To pay Beverly Enterprises - Texas, Inc., DBA Caldwell Health
9 & Rehab Center, for nursing home services rendered between August
10 23, 1996, and August 24, 1996 \$22.64
11 To pay Beverly Enterprises - Texas, Inc., DBA Palo Pinto
12 Nursing Center, for nursing home services rendered between March
13 28, 1997, and March 31, 1997 \$6.04
14 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &
15 Rehab Center, for nursing home services rendered between February
16 1, 1998, and August 14, 1998 \$11,828.01
17 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for
18 nursing home services rendered between April 1, 1999, and May 31,
19 1999 \$14,862.46
20 To pay Thank You Nurses, Inc., for community living
21 assistance support services rendered between June 1, 1997, and June
22 30, 1997 \$283.24
23 To pay Outreach Health Community Care Services, LP, DBA
24 Outreach Health Services, for community based alternative services
25 rendered between July 1, 1998, and August 18, 1999 \$725.60
26 To pay Outreach Health Community Care Services, LP, DBA
27 Outreach Health Services, for community based alternative services

1 rendered between September 1, 1995, and December 1, 1997 \$2,637.89
2 To pay Outreach Health Community Care Services, LP, DBA
3 Outreach Health Services, for community based alternative services
4 rendered between January 1, 1998, and August 13, 1999 \$1,140.14
5 To pay Lamb County Care Center, Inc., DBA Amherst Manor
6 Living Center, for nursing home services rendered between May 6,
7 1994, and January 31, 1996 \$27,203.15
8 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
9 nursing home services rendered between July 12, 1999, and August
10 31, 1999 \$5,101.02
11 To pay Senior Care Consultants, Inc., DBA Fair Park Health
12 Care Center, for nursing home services rendered between March 2,
13 1998, and August 31, 1999 \$4,604.26
14 To pay Summit Care Texas, LP, DBA City View Care Center, for
15 nursing home services rendered between July 1, 1999, and August 19,
16 1999 \$2,112.00
17 To pay Ft. Worth Medical Investors, Ltd., DBA Haltom
18 Convalescent Center, for nursing home services rendered between
19 December 1, 1997, and December 31, 1997 \$221.34
20 To pay Senior Care Consultants, Inc., Senior Care at Lake
21 Pointe, for nursing home services rendered between November 1,
22 1998, and November 30, 1998 \$303.00
23 To pay Avante Villa At Corpus Christi, Inc., DBA Oak Manor
24 Nursing Home, for nursing home services rendered between June 24,
25 1994, and August 31, 1996 \$216,310.92
26 To pay Summit Care Texas, LP, DBA Briarcliff Nursing and
27 Rehab Center, for nursing home services rendered between October 1,

1 1998, and November 30, 1998 \$5,049.48
2 To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab
3 Center, for nursing home services rendered between February 23,
4 1999, and August 11, 1999 \$9,462.10
5 To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
6 Pointe, for nursing home services rendered between July 26, 1998,
7 and July 31, 1998 \$344.22
8 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,
9 for nursing home services rendered between August 1, 1999, and
10 August 22, 1999 \$316.80
11 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
12 for nursing home services rendered between October 27, 1998, and
13 August 31, 1999 \$4,193.99
14 To pay Bryan Manor Healthcare and Rehabilitation Center, DBA
15 Heart of Texas Healthcare & Rehab Center-Bryan Manor, for nursing
16 home services rendered between December 1, 1998, and August 31,
17 1999 \$31,954.85
18 To pay Brentwood Health Care, Ltd., DBA Brentwood Place III,
19 for nursing home services rendered between July 22, 1997, and
20 August 31, 1999 \$3,484.19
21 To pay Preferred Care Health Facilities of Texas II, Inc.,
22 DBA Professional Care Center, for nursing home services rendered
23 between August 1, 1997, and August 31, 1999 \$7,536.84
24 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing
25 Center, for nursing home services rendered between August 7, 1998,
26 and August 31, 1999 \$2,695.19
27 To pay Burmont, Inc., for nursing home services rendered

1 between May 1, 1997, and June 30, 2000 \$366.08
2 To pay Gainesville Healthcare Center, Ltd., Co., DBA
3 Renaissance Care Center, for nursing home services rendered between
4 August 21, 1998, and July 31, 1999 \$974.54
5 To pay Nacogdoches Health Care Center, Ltd., Co., DBA
6 Nacogdoches Convalescent Center, for nursing home service rendered
7 between September 11, 1997, and August 26, 1999 \$1,254.28
8 To pay Summit Care Texas, LP, DBA City View Care Center, for
9 nursing home services rendered between July 4, 1999, and July 31,
10 1999 \$2,208.00
11 To pay Summit Care Texas, LP, DBA Colonial Manor Care Center,
12 for nursing home services rendered between September 1, 1997, and
13 August 31, 1999 \$25,798.49
14 To pay The Evangelical Lutheran Good Samaritan Society, DBA
15 McAllen Good Samaritan Center, for nursing home services rendered
16 between March 17, 1998, and August 31, 1999 \$1,127.29
17 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
18 for nursing home services rendered between May 1, 1998, and August
19 31, 1999 \$5,469.16
20 To pay Nacogdoches Health Care Center, Ltd., Co., DBA
21 Nacogdoches Convalescent Center, for nursing home services
22 rendered on October 1, 1998 \$76.53
23 To pay Oakwood Health Care Center, Ltd., Co., DBA Oakwood
24 Manor Nursing Home, for nursing home services rendered between July
25 9, 1998, and August 9, 1998 \$3,790.74
26 To pay American Hospice for nursing home services rendered
27 between February 1, 1996, and June 6, 1999 \$95,269.03

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- 1 To pay Department of Aging and Disability Services, Assignee
2 for Fort Worth Nursing Home Partners, LP, DBA Village Creek Nursing
3 Home, for nursing home services rendered between August 1, 1997,
4 and March 14, 1999 \$2,777.90
- 5 To pay Bee First Home Health, Inc., for community based
6 alternative services rendered between July 1, 1999, and August 31,
7 2000 \$58,513.38
- 8 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for
9 nursing home services rendered between September 24, 1998, and
10 August 31, 2000 \$6,503.10
- 11 To pay Tomball Hospital Authority, DBA The Skilled Nursing
12 Center, for nursing home services rendered between October 9, 1997,
13 and August 12, 1999 \$11,169.22
- 14 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
15 Care Center, for nursing home services rendered between April 12,
16 1998, and August 15, 1999 \$824.77
- 17 To pay Nurses in Touch, Inc., for community based alternative
18 services rendered between February 6, 1998, and February 10,
19 1998 \$496.50
- 20 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing
21 Center, for nursing home services rendered between November 19,
22 1997, and December 18, 1997 \$2,726.40
- 23 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for
24 nursing home services rendered between June 1, 1997, and August 13,
25 2000 \$5,331.55
- 26 To pay Extendicare Health Facilities, Inc., DBA Bremond
27 Nursing Center, for nursing home services rendered between April

1 18, 1998, and April 22, 1998 \$437.15
2 To pay Senior Care Consultants, Inc., DBA Free State
3 Crestwood, for nursing home services rendered between May 8, 1998,
4 and February 15, 2000 \$520.06
5 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
6 Care Center, for nursing home services rendered between June 15,
7 2000, and July 31, 2000 \$1,731.26
8 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
9 Care Center, for nursing home services rendered between March 1,
10 1999, and August 31, 1999 \$7,980.30
11 To pay The Arboretum Group, Inc., DBA The Arboretum of San
12 Marcos, for nursing home services rendered between May 16, 1997,
13 and August 31, 1998 \$16,623.06
14 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for
15 nursing home services rendered between April 1, 1999, and August
16 31, 2000 \$117,295.57
17 To pay Riverside Healthcare, Inc., DBA Normandy Terrace
18 Southeast, for nursing home services rendered between July 17,
19 1999, and August 31, 2000 \$32,672.86
20 To pay Grayson Square Health Care Center, Inc., for nursing
21 home services rendered between January 10, 1996, and January 31,
22 1997 \$6,509.42
23 To pay Summit Care Texas, LP, DBA Southwood Care Center, for
24 nursing home services rendered between September 17, 1997, and
25 February 15, 2000 \$10,477.57
26 To pay CC Young Memorial Home for nursing home services
27 rendered between October 17, 1997, and August 31, 1999 \$98,718.70

1 To pay Living Centers of Texas, Inc., DBA Bastrop Nursing
2 Center, for nursing home services rendered between September 22,
3 1999, and February 29, 2000 \$6,520.05

4 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for
5 nursing home services rendered between August 3, 1999, and August
6 31, 1999 \$99.18

7 To pay Daybreak Healthcare, Inc., DBA Bridgeport Care Center,
8 for nursing home services rendered between August 3, 1999, and
9 August 15, 1999 \$4,435.86

10 To pay Daybreak Healthcare, Inc., DBA Carousel Manor, for
11 nursing home services rendered between August 3, 1999, and August
12 28, 1999 \$195.30

13 To pay Daybreak Healthcare, Inc., DBA Terrace Gardens Nursing
14 Center, for nursing home services rendered between November 1,
15 1998, and August 31, 1999 \$2,034.61

16 To pay Daybreak Healthcare, Inc., DBA Rolling Oaks Care
17 Center, for nursing home services rendered between September 1,
18 1998, and August 15, 1999 \$6,160.18

19 To pay Daybreak Healthcare, Inc., DBA Woodhaven Nursing Home,
20 for nursing home services rendered between September 13, 1998, and
21 July 31, 1999 \$25,516.42

22 To pay Coastal Pines Care Center, Inc., DBA Rockport Care
23 Center, for nursing home services rendered between March 28, 1996,
24 and December 31, 1998 \$650.88

25 To pay Visiting Nurse Association of Texas for community
26 based alternative care services rendered between September 28,
27 1998, and August 21, 2000 \$3,518.10

1 Center, for nursing home services rendered between June 29, 1999,
2 and August 31, 1999 \$48,346.20
3 To pay Lakeview Convalescent Services, Inc., for nursing home
4 services rendered between February 29, 1996, and February 28,
5 1999 \$27,169.45
6 To pay Stonebridge Health Center, Inc., DBA as Stonebridge
7 Health Center, for nursing home services rendered between December
8 15, 1996, and February 2, 1999 \$6,721.48
9 To pay Living Centers of Texas, DBA Las Palmas Health, for
10 nursing home services rendered between April 23, 2000, and August
11 31, 2000 \$1,671.45
12 To pay Preferred Care Health Facilities of TX, II, Inc., DBA
13 Professional Care Center, for nursing home services rendered
14 between April 5, 2000, and August 31, 2000 \$23,549.66
15 To pay Crossroads Home Health, Inc., for community based
16 alternative services rendered between February 16, 2003, and August
17 31, 2000 \$4,631.18
18 To pay Texas Visiting Nurse Service, Ltd., for community
19 based alternative services rendered between December 1, 1998, and
20 June 11, 1999 \$6,471.64
21 To pay Texas Visiting Nurse Service, Ltd., for community
22 based alternative services rendered between June 11, 1998, and
23 August 25, 2000 \$13,369.35
24 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
25 for nursing home services rendered between September 1, 1998, and
26 July 12, 2000 \$1,565.80
27 To pay Summit Care Texas, LP, DBA West Side Campus of Care,

1 for nursing home services rendered between March 15, 1999, and
2 March 31, 1999 \$96.00

3 To pay Outreach Health Community Care Services, LP, DBA
4 Outreach Health Services, for community based alternative services
5 rendered on July 24, 1996 \$573.96

6 To pay American Habilitation Services, Inc., DBA Westside
7 Development Center, for room and board (maintenance and support)
8 for intermediate care facility for the mentally retarded between
9 June 9, 2000, and August 15, 2000 \$302,670.22

10 To pay Vista Hospice Care, Inc., DBA Vistacare Family
11 Hospice, for hospice home care services rendered between July 2,
12 1998, and August 30, 1999 \$11,062.90

13 To pay Vista Hospice Care, Inc., DBA Vistacare Family
14 Hospice, for hospice home care services rendered between February
15 24, 2000, and August 31, 2000 \$10,275.36

16 To pay Vista Hospice Care, Inc., DBA Vistacare Family
17 Hospice, for hospice home care services rendered between April 2,
18 1999, and July 24, 1999 \$8,394.80

19 To pay Vista Hospice Care, Inc., DBA Vistacare Family
20 Hospice, for hospice home care services rendered between March 5,
21 1999, and August 31, 1999 \$10,348.29

22 To pay Vista Hospice Care, Inc., DBA Vistacare Family
23 Hospice, for hospice home care services rendered between February
24 19, 1999, and August 31, 1999 \$8,742.00

25 To pay Hospice of the Big Country, Inc., for hospice home care
26 services rendered between February 10, 1999, and August 14,
27 1999 \$24,360.45

1 To pay Living Centers of Texas, Inc., DBA Retama Manor
2 Nursing Center, for nursing home services rendered between August
3 29, 2000, and August 31, 2000 \$258.60
4 To pay Living Centers of Texas, Inc., DBA Broadway Lodge
5 Convalescent Center, for nursing home services rendered between
6 June 23, 2000, and August 23, 2000 \$1,202.18
7 To pay Living Centers of Texas, Inc., DBA Retama Manor
8 Nursing Jourdanton, for nursing home services rendered between
9 January 19, 2000, and August 31, 2000 \$355.82
10 To pay Supreme Home Health Services, Inc., for community
11 based alternative services rendered between February 16, 1999, and
12 August 31, 2000 \$13,684.54
13 To pay Living Centers of Texas, Inc., DBA San Antonio
14 Convalescent Center, for nursing home services rendered between
15 July 3, 2000, and July 8, 2000 \$734.00
16 To pay Living Centers of Texas, Inc., DBA Village Healthcare
17 Center, for nursing home services rendered between June 26, 2000,
18 and June 30, 2000 \$233.10
19 To pay Living Centers of Texas, Inc., DBA Northway Healthcare
20 Center, for nursing home services rendered between June 21, 2000,
21 and July 12, 2000 \$1,586.58
22 To pay Living Centers of Texas, Inc., DBA Care Inn-Abilene
23 for nursing home services rendered between March 28, 2000, and
24 March 31, 2000 \$279.20
25 To pay Living Centers of Texas, Inc., DBA Memorial Medical
26 Nursing Center, for nursing home services rendered between April 5,
27 2000, and April 11, 2000 \$656.53

1 To pay Living Centers of Texas, Inc., DBA Broadway Lodge
2 Convalescent Center, for nursing home services rendered between
3 February 7, 2000, and August 31, 2000 \$1,668.39
4 To pay The Villa at Mountain View for nursing home services
5 rendered between August 6, 1997, and August 31, 2000 \$35,698.47
6 To pay Jordan Home Care, Inc., for community care for the aged
7 and disabled services rendered between May 16, 1999, and May 31,
8 1999 \$395.60
9 To pay Hendrick Medical Center for nursing home services
10 rendered between April 9, 1999, and August 31, 2000 \$4,370.91
11 To pay Vista Continuing Care Center, Inc., for nursing home
12 services rendered between April 1, 1999, and July 12, 2000
13 \$2,115.21
14 To pay Extendicare Health Facilities, Inc., DBA Alamo Heights
15 & Rehab Center, for nursing home services rendered between April 1,
16 1998, and July 23, 2000 \$1,811.27
17 To pay Living Centers of Texas, Inc., DBA Holiday Lodge
18 Nursing Home, for nursing home services rendered between June 1,
19 2000, and August 30, 2000 \$3,996.60
20 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
21 for nursing home services rendered between February 5, 1999, and
22 July 5, 2000 \$2,309.49
23 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,
24 for nursing home services rendered between September 14, 1999, and
25 July 6, 2000 \$3,266.23
26 To pay Daniel Jarvis Private Duty Corp, DBA Daniel Jarvis
27 Home Health Agency, for community care for the aged & disabled

1 services rendered between September 1, 1999, and October 31,
2 1999 \$191.88

3 To pay Extendicare Homes, Inc., DBA Lockney Health & Rehab
4 Center, for nursing home services rendered between June 1, 1999,
5 and June 4, 1999 \$269.32

6 To pay Extendicare Homes, Inc., DBA Lakeside Rehab & Care
7 Center, for nursing home services rendered between July 8, 1999,
8 and July 18, 2001 \$9,128.47

9 To pay Abundant Health Care, Inc., DBA Abundant Health Care
10 Services, for community care for the aged and disabled services
11 rendered between February 1, 1999, and July 21, 2000 \$2,620.07

12 To pay The Home Care Team, Inc., DBA Med Team, Inc., for
13 community care for the aged and disabled services rendered between
14 November 15, 1998, and August 31, 2000 \$4,662.88

15 To pay 22 Keystone Services, LP, DBA McAllen Nursing Center,
16 for nursing home services rendered between August 1, 1999, and
17 August 21, 2000 \$21,963.66

18 To pay Girling Health Care, Inc., for community care for the
19 aged and disabled services rendered between March 17, 1999, and May
20 5, 2000 \$1,728.12

21 To pay Lakeview Convalescent Services, Inc., DBA Lakeview
22 Manor, for nursing home services rendered between February 1, 1999,
23 and February 28, 1999 \$11,822.25

24 To pay Senior Care Consultants, Inc., DBA Fair Park Health
25 Care Center, for nursing home services rendered between April 14,
26 1999, and May 18, 2000 \$2,207.82

27 To pay Wilbarger General Hospital for community care for the

1 aged and disabled services rendered between January 1, 1999, and
2 August 31, 1999 \$4,872.12

3 To pay North Central Texas Home Care, Inc., for community
4 based alternative services rendered between May 1, 1998, and August
5 31, 2000 \$33,466.14

6 To pay Pure and Dependable, Inc., DBA Home Health Agency, for
7 community based alternative services rendered between January 4,
8 1999, and August 16, 2000 \$41,646.29

9 To pay Professional Care Home Health, Inc., for community
10 based alternative services rendered between February 1, 1999, and
11 February 28, 1999 \$2,453.86

12 To pay North Central Texas Home Care, Inc., for community
13 care for the aged and disabled services rendered between August 1,
14 1998, and August 31, 2000 \$4,123.37

15 To pay Oasis Adult Day Care, Inc., for community care for the
16 aged and disabled services rendered between February 15, 1999, and
17 August 30, 1999 \$3,423.60

18 To pay Oasis Adult Day Care, Inc., for community care for the
19 aged and disabled services rendered between May 3, 1999, and August
20 31, 1999 \$2,016.12

21 To pay Texas Home Health of America, LP, for community care
22 for the aged and disabled services rendered between March 16, 1999,
23 and May 31, 1999 \$480.24

24 To pay The Evangelical Lutheran Good Samaritan Society, DBA
25 Lake Forest Good Samaritan Village, for nursing home services
26 rendered between June 12, 2000, and August 31, 2000 \$1,706.95

27 To pay Living Centers of Texas, Inc., DBA La Paloma Nursing

1 Center, for nursing home services rendered between July 1, 2000,
2 and August 31, 2000 \$1,786.68

3 To pay Living Centers of Texas, Inc., DBA Parkdale, for
4 nursing home services rendered between March 7, 2000, and May 31,
5 2000 \$3,235.20

6 To pay Living Centers of Texas, Inc., DBA Retama Manor
7 Weslaco, for nursing home services rendered between February 10,
8 2000, and February 15, 2000 \$497.16

9 To pay Living Centers of Texas, Inc., DBA Retama Manor
10 Weslaco, for nursing home services rendered between January 19,
11 2000, and August 31, 2000 \$2,848.02

12 To pay Living Centers of Texas, Inc., DBA Retama Manor-Laredo
13 South, for nursing home services rendered between February 11,
14 2000, and August 31, 2000 \$5,474.66

15 To pay A.E. Fogg Health Care, Inc., for nursing home services
16 rendered between September 8, 1997, and September 30, 1998
17 \$88,694.95

18 To pay Hermitage Communities, Inc., DBA Katyville Healthcare
19 Center, for nursing home services rendered between June 2, 2001,
20 and August 31, 2001 \$2,267.92

21 To pay Cantex Healthcare Centers, LLC, DBA The Manor at
22 Seagoville, for nursing home services rendered between July 15,
23 1998, and August 31, 1999 \$6,973.15

24 To pay Knapp Medical Center, c/o Full Circle Services, Inc.,
25 for warrant issued on December 17, 1999 \$2,073.20

26 To pay Harvest Communities of Houston, Inc., DBA Harvest
27 Retirement Communities, for nursing home services rendered between

1 January 20, 1999, and July 29, 1999 \$1,370.42
2 To pay Mariner Healthcare of Nashville, Inc., DBA Mariner
3 Health Care of North Dallas, for nursing home services rendered
4 between February 15, 2001, and August 19, 2001 \$10,395.17
5 To pay Pyramid Healthcare, DBA Canterbury Villa of Ballinger,
6 for nursing home services rendered between December 1, 1998, and
7 November 14, 1999 \$25,423.92
8 To pay Living Centers of Texas, Inc., DBA Heritage House, for
9 nursing home services rendered between June 1, 2000, and August 30,
10 2000 \$1,155.28
11 To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice,
12 for nursing home services rendered between January 19, 2000, and
13 August 31, 2000 \$14,193.34
14 To pay Living Centers of Texas, Inc., DBA Jacinto City, for
15 nursing home services rendered between March 15, 2000, and August
16 31, 2000 \$1,090.84
17 To pay Living Centers of Texas, Inc., DBA Edgewater Care
18 Center, for nursing home services rendered between March 30, 2000,
19 and March 31, 2000 \$203.42
20 To pay Living Centers of Texas, Inc., DBA Retama Manor West,
21 for nursing home services rendered between April 5, 2000, and July
22 12, 2000 \$4,380.00
23 To pay Living Centers of Texas, Inc., DBA Edinburg Nursing
24 Center, for nursing home services rendered between March 1, 2000,
25 and August 31, 2000 \$1,269.65
26 To pay NSCL, Inc., for community based alternative services
27 rendered between November 4, 1998, and August 30, 1999 \$8,982.45

1 To pay NSCL, Inc., for community based alternative services
2 rendered between November 4, 1998, and August 30, 1999 \$15,392.16
3 To pay J Nissi Healthcare, Inc., DBA Windsor Place, for
4 nursing home services rendered between September 1, 1995, and
5 August 31, 1999 \$1,127.18
6 To pay Extendicare Home, Inc., DBA Meadowbrook Care Center,
7 for nursing home services rendered between March 27, 2000, and June
8 21, 2000 \$5,535.07
9 To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care
10 Center, for nursing home services rendered between July 1, 1999,
11 and July 31, 2000 \$1,043.06
12 To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital,
13 for nursing home services rendered between June 20, 1999, and June
14 21, 1999 \$71.40
15 To pay Living Centers of Texas, Inc., DBA Retama Manor-South,
16 for nursing home services rendered between July 3, 2000, and July
17 13, 2000 \$1,067.00
18 To pay The Hospice at the Texas Medical Center for nursing
19 care services rendered between March 10, 1999, and August 31,
20 1999 \$7,020.14
21 To pay City of Corpus Christi Senior Community Services for
22 community care for the aged and disabled services rendered between
23 February 14, 2000, and July 31, 2000 \$502.90
24 To pay Gentiva Health Services USA, Inc., for community based
25 alternative services rendered between January 2, 1999, and August
26 30, 2000 \$7,640.97
27 To pay Sleep Medicine Associates of Texas for nurse visit and

1 Plue oximeter for Regenia Hammonds on May 26, 1999, and May 27,
 2 1999 \$177.50

3 To pay Methodist Healthcare System of SA, Ltd., DBA Methodist
 4 Specialty Transplant Hospital, for myocardial perfusion ETT for
 5 Richard Ramirez on January 18, 1999 \$1,418.95

6 To pay Buckner Children and Family Services, Inc., for foster
 7 care provided to Katie Whittemore between October 1, 1999, and
 8 October 28, 1999 \$2,174.58

9 To pay American Habilitation Services, Inc., for community
 10 living assistance support services rendered between August 7, 2000,
 11 and August 31, 2000 \$179.24

12 To pay New Hope Manor, Inc., for nursing home services
 13 rendered on July 16, 1999 \$31.00

14 To pay Living Centers of Texas, Inc., DBA Brazosview Health
 15 Care Center, for nursing home services rendered between January 1,
 16 2001, and August 15, 2001 \$2,766.44

17 To pay Educare Community Living Corporation-Gulf Coast for
 18 community living assistance support services rendered between
 19 August 31, 1999, and August 31, 2000 \$1,402.98

20 To pay TIBH for invoices for temporary help to Laredo State
 21 Center between November 1, 1998, and November 30, 1999 \$32,568.22

22 To pay NME Properties Corp, DBA Brookhaven Nursing Center,
 23 for nursing home services rendered between January 22, 1997, and
 24 May 22, 2001 \$335.40

25 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
 26 nursing home services rendered between November 1, 1999, and March
 27 31, 2001 \$1,742.47

1	15, 2000	\$878.14
2	To pay Summit Care Texas, LP, DBA Woodlands Healthcare	
3	Center, for nursing home services rendered between February 13,	
4	1999, and August 31, 2000	\$8,978.58
5	To pay Arise Home Health Care, Inc., for community based	
6	alternative services rendered on December 31, 1998	\$150.00
7	To pay ADL Services, Inc., for community care for the aged and	
8	disabled services rendered between September 1, 1999, and July 31,	
9	2000	\$2,786.41
10	To pay American Habilitation Services, Inc., for community	
11	living assistance support services rendered between September 1,	
12	1999, and August 31, 2000	\$22,869.16
13	To pay American Habilitation Services, Inc., for community	
14	living assistance support services rendered between November 1,	
15	1999, and March 31, 2000	\$17,525.64
16	To pay Meals on Wheels and More, Inc., for community care for	
17	the aged and disabled services rendered between September 1, 1999,	
18	and August 31, 2000	\$1,235.67
19	To pay Cantex Healthcare Centers, LLC, DBA The Manor at	
20	Seagoville, for nursing home services rendered between July 17,	
21	1997, and May 28, 2000	\$4,050.69
22	To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &	
23	Rehab Center, for nursing home services rendered between November	
24	1, 1998, and August 31, 2001	\$5,579.04
25	To pay Hospice of East Texas for hospice home care services	
26	rendered on February 1, 1997	\$94.48
27	To pay Walnut Hills Convalescent Center, Inc., DBA Walnut	

1 Hills Convalescent Center, for nursing home services rendered
2 between May 31, 2000, and June 21, 2000 \$759.71
3 To pay Ashford Hall, Inc., DBA Ashford Hall, for nursing home
4 services rendered between August 1, 1999, and May 2, 2000 \$117.23
5 To pay Denison Care Center, Inc., DBA The Homestead of
6 Denison, for nursing home services rendered between July 1, 1999,
7 and July 31, 1999 \$1,536.48
8 To pay Senior Care Consultants, Inc., DBA Rowlett Nursing
9 Center, for nursing home services rendered between February 28,
10 1998, and March 13, 1998 \$1,176.03
11 To pay Daybreak Healthcare, Inc., DBA Denison Manor, for
12 nursing home services rendered between February 19, 2000, and
13 October 27, 2000 \$3,601.99
14 To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice,
15 for nursing home services rendered between October 14, 2000, and
16 August 31, 2001 \$14,274.47
17 To pay Fort Worth Nursing and Rehab Center for nursing home
18 services rendered between July 1, 1999, and August 31, 1999
19 \$3,205.20
20 To pay Fort Worth Nursing & Rehab Center for nursing home
21 services rendered between September 1, 1997, and September 26,
22 1997 \$1,450.54
23 To pay APC Home Health Services, Inc., for community care for
24 the aged and disabled services rendered between July 1, 1999, and
25 April 30, 2000 \$2,114.12
26 To pay APC Home Health Services, Inc., for community care for
27 the aged and disabled services rendered between July 1, 1998, and

1 August 31, 1999 \$15,458.15
2 To pay Vector Care, Inc., DBA Slaton Care Center, for nursing
3 home services rendered between October 30, 1998, and June 25,
4 2000 \$4,493.14
5 To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA
6 Timberlake Health and Rehabilitation, for nursing home services
7 rendered between April 1, 2000, and August 31, 2000 \$11,337.42
8 To pay APC Home Health Services, Inc., for community care for
9 the aged and disabled services rendered between September 1, 1999,
10 and September 7, 2000 \$14,130.48
11 To pay APC Home Health Services, Inc., for community care for
12 the aged and disabled services rendered between September 1, 1999,
13 and September 21, 2000 \$12,551.51
14 To pay Central Texas Youth Services - Option House for foster
15 care for Joshua Kirby from March 29, 2000, through March 31,
16 2000 \$292.50
17 To pay Extendicare Homes, Inc., DBA Tulia Care Center, for
18 nursing home services rendered between July 1, 1998, and August 15,
19 1998 \$1,514.55
20 To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing
21 Center, for nursing home services rendered between December 1,
22 1999, and April 25, 2001 \$24,861.48

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

26 To pay City of Houston Fire Department for workers
27 compensation medical services for Marc Allen Coppock rendered on

1 February 1, 1994 \$287.50

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

3 installation of traffic signal between December 24, 1996, and

4 August 28, 1998 \$121,580.00

5 To pay City of Mesquite for installation of traffic signal on

6 US Highway 80 at Belt Line between September 1, 1995, and August 31,

7 1996 \$24,404.14

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

9 reimbursement of project NH 96 (738) M Wurzback Pkwy between August

10 22, 1997, and August 23, 1997 \$2,505.45

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

12 reimbursement of project NH 96 (738) M Wurzback Pkwy between

13 September 16, 1997, and January 7, 1998 \$2,406.52

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

15 reimbursement of project NH 96 (738) M Wurzback Pkwy between

16 February 8, 1999, and August 31, 1999 \$32,849.11

17 To pay Montgomery County Title Company, Agent for Fidelity

18 National Title Insurance Company, for warrant issued on February

19 21, 1996, for title expenses \$1,162.00

20 To pay Texas Book Company, St. Phillips College Bookstore,

21 for warrant issued on April 2, 1998, for college books \$53.10

22 To pay TXU Fuel Company for pipeline adjustment to facilitate

23 highway construction work performed between September, 1999, and

24 December, 1999 \$122,444.55

25 To pay Estate of Paris C. Hood, Jr., for payroll warrants

26 issued between March 13, 1998, and April 7, 1998, for deceased state

27 employee \$3,043.00

1 To pay Seaway Products Pipe Line Company for Johnson County
 2 utility relocation on US Highway 67 performed between June 29,
 3 2000, and July 27, 2000 \$120,262.23
 4 To pay City of Bryan for relocation of electricity for
 5 construction project on FM 60 in Burleson County performed on
 6 November 1, 1999 \$273,016.26
 7 To pay TXU Gas Co. for relocation of two high pressure
 8 pipelines for Project #U1-3306 on September 23, 1997 \$72,453.71
 9 To pay Southwestern Public Service Co. for utility adjustment
 10 for Project #U1-2942 on June 27, 2001 \$29,030.32
 11 To pay Victoria Electric Cooperative, Inc., for utility
 12 adjustment for Project #U1-3407 on November 4, 1997 \$80,166.55
 13 To pay Southwestern Bell Telephone Company for utility
 14 relocation for Project #145-1(191)031 between April 1, 1995, and
 15 April 30, 1995 \$81,986.95
 16 To pay City of Laredo for utility (water) service from March
 17 1, 1998, to August 31, 2000 \$8,179.83
 18 To pay City of Honey Grove for electric service for traffic
 19 light from September 12, 1997, to August 30, 2000 \$2,839.37
 20 To pay City of San Antonio, General Accounting Division, for
 21 installation of traffic signals (Project #CSJ 0915-12-118)
 22 performed from February 8, 1999, to April 24, 2000 \$818.83
 23 To pay Oncor Electric Delivery Company for relocation of
 24 aerial conductors (#U-7969) performed from July 19, 1999, to June
 25 22, 2000 \$229,550.73
 26 To pay Kinder Morgan Tejas Pipeline, LP, c/o Kinder Morgan,
 27 Inc., for work performed to extend 36-inch casing to 50 feet

S.B. No. 1606

1 (Project #U1-3669) on June 12, 2000 \$37,430.14
2 To pay Oncor Electric Delivery Company for relocation of
3 Trophy Club Substation (Agreement U1-3574) to allow for reroute of
4 State Highway 114 between December 22, 1997, and January 3,
5 2000 \$59,638.38
6 To pay Centerpoint Energy Houston for relocation of Trophy
7 Club Substation (Agreement U1-3634) \$30,005.45
8 To pay Aqua Water Supply Corporation for utility adjustment
9 (U1-3573) between February 1, 2000, and February 29, 2000
10 \$65,628.44
11 To pay Darryl Stanford White for warrant issued on September
12 10, 1998 \$17.39
13 To pay Southwestern Bell Telephone Company for relocation of
14 telephone facilities on US Hwy 79 in Williamson County between
15 October 1, 1999, and February 28, 2001 \$393,451.98
16 To pay City of Waco for utility expenses for water line
17 relocation due to expansion of FM 1637 in Waco between May 1, 2001,
18 and May 31, 2001 \$104,819.26
19 To pay Bartlett Electric Coop, Inc., for relocation of
20 electric lines on new right of way for expansion project on State
21 Highway 195, Bell County \$45,325.74
22 To pay Oncor Transmission Division for relocation of the
23 Valley-Wolfe City 138 kV line on September 1, 1998 (Acct
24 #U1-3512) \$376,094.00
25 To pay TIBH, assignee for Burke Center, for warrants issued
26 between November 5, 1999, and December 9, 1999, for landscaping and
27 janitorial services contracts \$80,386.41

1 To pay Dallas County for professional engineering services
2 rendered between July 26, 1999, and August 31, 1999 \$337,101.56
3 To pay Centerpoint Energy Houston for installation of 465
4 feet of steel at IH 10 and West Street-59 North Interchange between
5 March 20, 2000, and April 4, 2000 \$52,808.07
6 To pay City of Houston, Planning & Development, for Main
7 Street/USA 90A landscape enhancements between February 28, 2002,
8 and August 31, 2002 \$113,104.98
9 To pay TXU Fuel Company for pipeline adjustment to widen US
10 Highway 82 in Fannin County on February 1, 1997 \$188,071.84
11 To pay Deborah B. Goertz for payroll warrant issued May 3,
12 1999 \$2,159.54
13 SECTION 3. The following sums of money are appropriated out
14 of the General Revenue - Game, Fish, and Water Safety Fund Account
15 No. 0009 for payment of itemized claims and judgments plus
16 interest, if any, against the State of Texas:
17 To pay Schmidt Implement Company for Estate of William H.
18 Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt,
19 Independent Co-Administrators, for warrants issued on June 7, 1995,
20 and July 17, 1995, for grant contracts \$735.67
21 To pay Hino Gas Sales, Inc., for motor fuel (propane) between
22 April 1, 1996, and March 31, 1997 \$409.82
23 To pay Southwestern Bell Telephone Company for telephone
24 charges between November 27, 1997, and December 27, 1997 \$53.10
25 To pay TXU Communications Telephone for telephone charges on
26 May 16, 1998 \$25.00
27 To pay Texas Agricultural Experiment Station, Texas A&M

1 University System, for grant contract #387-0738 issued on August
2 31, 1999 \$1,289.96
3 To pay Texas Agricultural Experiment Station, Texas A&M
4 University System, for grant contract #387-0621 issued on August
5 31, 1999 \$66.57
6 To pay Community Telephone Co., Inc., for telephone charges
7 between March 27, 1996, and August 28, 2000 \$129.77
8 To pay Southwestern Bell Telephone Company for warrant issued
9 on November 25, 1997, for telephone services \$162.39
10 To pay AT&T for telephone charges incurred on December 4,
11 1998 \$656.46
12 To pay AT&T for telephone charges incurred on November 4,
13 1997 \$394.53
14 To pay AT&T for telephone charges incurred on October 4,
15 1997 \$1,265.59
16 To pay AT&T for telephone charges incurred on September 4,
17 1997 \$1,712.72
18 To pay David G. Archer for warrant issued on February 13,
19 1995 \$403.68
20 To pay Southwestern Bell Telephone Company for telephone
21 services rendered on April 1, 1998 \$214.80
22 To pay Southwestern Bell Telephone Company for telephone
23 services rendered on May 1, 2000 \$293.08
24 To pay Southwestern Bell Telephone Company for telephone
25 services rendered on June 21, 1998 \$283.82
26 To pay Southwestern Bell Telephone Company for telephone
27 services rendered on October 5, 1998, December 5, 1998, July 5,

1 2000, and August 5, 2002 \$453.17

2 SECTION 4. The following sums of money are appropriated out
3 of the General Revenue - Vital Statistics Fund Account No. 0019 for
4 payment of itemized claims and judgments plus interest, if any,
5 against the State of Texas:

6 To pay Jesus Rodriguez for warrant issued on March 31, 1994,
7 for refund of vital statistics overpayments \$36.00

8 To pay Elias Valenzuela for warrant issued on June 8, 1995,
9 for refund of birth certificate fees \$47.00

10 SECTION 5. The following sums of money are appropriated out
11 of the General Revenue - Texas Department of Insurance Operating
12 Fund Account No. 0036 for payment of itemized claims and judgments
13 plus interest, if any, against the State of Texas:

14 To pay Boke Yan Fong for warrant issued on April 5, 1994, for
15 travel reimbursements \$84.89

16 SECTION 6. The following sums of money are appropriated out
17 of the General Revenue - State Parks Fund Account No. 0064 for
18 payment of itemized claims and judgments plus interest, if any,
19 against the State of Texas:

20 To pay Southwestern Bell Telephone Company for telephone
21 charges on October 29, 1997 \$188.25

22 To pay City of Fredericksburg for utility services for
23 Admiral Nimitz State Historic Site between September 1, 1996, and
24 July 31, 1999 \$1,255.45

25 To pay City of Fredericksburg for utility services for
26 Admiral Nimitz Historic Walk between October 1, 1998, and July 31,
27 1999 \$111.42

1 for refund of cancellation of cabin reservation at Cooper
2 Lake/South Sulphur State Park \$74.50

3 To pay Southwestern Bell Telephone Company for telephone
4 services from June 23, 1999, to December 23, 2001 \$64.31

5 To pay Southwestern Bell Telephone Company for telephone
6 services from April 21, 2000, to December 21, 2001 \$90.38

7 SECTION 7. The following sums of money are appropriated out
8 of the General Revenue - Operator's and Chauffeurs License Fund
9 Account No. 0099 for payment of itemized claims and judgments plus
10 interest, if any, against the State of Texas:

11 To pay Southwestern Bell Wireless for telephone charges on
12 October 28, 1994 \$85.22

13 SECTION 8. The following sums of money are appropriated out
14 of the General Revenue - Clean Air Fund Account No. 0151 for payment
15 of itemized claims and judgments plus interest, if any, against the
16 State of Texas:

17 To pay Farkhondeh A. Salehi for warrant issued on July 8,
18 1996, for car repair services \$37.50

19 To pay Petro Amigos Supply, Inc., c/o Full Circle Services,
20 Inc., for warrant issued on January 22, 1998 \$799.40

21 SECTION 9. The following sums of money are appropriated out
22 of the General Revenue - Water Resource Management Fund Account No.
23 0153 for payment of itemized claims and judgments plus interest, if
24 any, against the State of Texas:

25 To pay Southwestern Bell Telephone Company for telephone
26 services from May 23, 2000, to December 23, 2001 \$662.59

27 SECTION 10. The following sums of money are appropriated

1 out of the General Revenue - Unemployment Compensation Special
2 Administration Fund Account No. 0165 for payment of itemized claims
3 and judgments plus interest, if any, against the State of Texas:

4 To pay Midfirst Bank for judgment of 200th District Court of
5 Travis County issued July 26, 1999 (Cause no. 9608757), plus
6 interest, if any \$362,632.03

7 SECTION 11. The following sums of money are appropriated
8 out of the General Revenue - Texas Southern University Current Fund
9 Account No. 0247 for payment of itemized claims and judgments plus
10 interest, if any, against the State of Texas:

11 To pay Carolyn I. Mitchell for warrant issued on April 23,
12 1996, for travel expenses to attend USAS workshop \$318.56

13 SECTION 12. The following sums of money are appropriated
14 out of the General Revenue - Federal Health and Health Lab Fund
15 Account No. 0273 for payment of itemized claims and judgments plus
16 interest, if any, against the State of Texas:

17 To pay P & S Rexall Pharmacy, Inc., for warrant issued on
18 September 10, 1997 \$802.72

19 SECTION 13. The following sums of money are appropriated
20 out of the General Revenue - Telecommunications Infrastructure Fund
21 Account No. 0345 for payment of itemized claims and judgments plus
22 interest, if any, against the State of Texas:

23 To pay the City of Ennis for interface/system grant
24 #QE-2000-LTA2S-3433 between April 1, 2000, and June 30,
25 2001 \$76,874.00

26 SECTION 14. The following sums of money are appropriated
27 out of the General Revenue - Compensation to Victims of Crime Fund

1 Account No. 0469 for payment of itemized claims and judgments plus
2 interest, if any, against the State of Texas:

3 To pay The High Frontier, Inc., for foster care services for
4 Jimmy L. Rodgers rendered between July 3, 1996, and July 31,
5 1996 \$484.16

6 To pay Lutheran Social Services, DBA New Life Children's
7 Treatment Center, for foster care rendered between February 1,
8 1994, and February 14, 1994 \$1,395.52

9 To pay Cameron County for county foster care/legal cost
10 provided to foster care children between September 1, 1997, and
11 February 28, 1998 \$22,784.46

12 To pay Cameron County for county foster care/administration
13 and maintenance provided to foster care children between December
14 1, 1997, and August 31, 1998 \$1,850.81

15 To pay Cameron County for county foster care/administration
16 and maintenance provided to foster care children between September
17 1, 1998, and August 31, 1999 \$10,272.84

18 To pay Lutheran Social Services, DBA The Nelson Center, for
19 foster care for Jeffery Kardaras between January 1, 1998, and
20 January 31, 1998 \$1,292.48

21 To pay Lutheran Social Services, DBA The Nelson Center,
22 for foster care for Joshua Wall, Lisa Perez, Christie Leek and
23 Demmitrance Hurd between August 5, 1998, and May 31,
24 1999 \$5,385.45

25 To pay Lutheran Social Services, DBA Nelson Children's
26 Treatment Center, for foster care services for Elizabeth Grecu
27 rendered between April 23, 1996, and April 30, 1996 \$797.44

1 To pay Lutheran Social Services of the South, DBA Nelson
2 Children's RTC, for foster care services for various clients
3 rendered between April 13, 1998, and August 31, 1999 \$3,949.40

4 To pay Lutheran Social Services of the South, DBA Nelson
5 Children's RTC, for foster care services for Erica Myers rendered
6 between February 17, 1997, and May 31, 1997 \$1,772.16

7 To pay Lutheran Social Services of the South, DBA Bokenkamp's
8 Children's RTC, for foster care services for Peter Lara rendered
9 between September 1, 1996, and September 30, 1996 \$2,990.40

10 To pay Vicki Vickers Rubsam for warrant issued on August 29,
11 1994, for crime victims compensation \$69.62

12 SECTION 15. The following sums of money are appropriated
13 out of the General Revenue - Waste Management Fund Account No. 0549
14 for payment of itemized claims and judgments plus interest, if any,
15 against the State of Texas:

16 To pay Chemical Waste Management, Inc., for refund of storage
17 tank permit application on December 10, 1997 \$17,056.00

18 SECTION 16. The following sums of money are appropriated
19 out of the General Revenue - Petroleum Storage Tank Remediation
20 Fund Account No. 0655 for payment of itemized claims and judgments
21 plus interest, if any, against the State of Texas:

22 To pay Finley Investments, Inc., DBA Mirror Industries, for
23 refund of petroleum storage tank fees paid between November 5,
24 1993, and November 13, 1995 \$2,625.00

25 To pay Security Real Estate, Inc., for refund of petroleum
26 storage tank fees paid between December 15, 1993, and November 9,
27 1995 \$400.00

1 of petroleum storage tank fees paid between September 1, 1987, and
2 October 23, 1995 \$400.00

3 To pay Pickens & Pickens, Inc., DBA Austin Quality Car Wash,
4 for refund of petroleum storage tank fees paid between September
5 30, 1992, and October 16, 1996 \$500.00

6 To pay Alexander Oil Field Service for refund of petroleum
7 storage tank fees paid between September 30, 1991, and November 10,
8 1995 \$250.00

9 To pay Guaranty Federal Bank, FSB, formerly American Federal
10 Bank, for refund of petroleum storage tank fees paid between July
11 31, 1995, and October 30, 1996 \$150.00

12 To pay Anahuac ISD for refund of petroleum storage tank fees
13 paid between September 30, 1989, and November 25, 1996 \$400.00

14 To pay Atrium Door & Window Company, Division of Fojtasek
15 Companies, Inc., for refund of petroleum storage tank fees paid
16 between November 13, 1995, and December 27, 1996 \$100.00

17 To pay Hereford Real Estate for refund of petroleum
18 storage tank fees paid between November 2, 1993, and October
19 23, 1996 \$450.00

20 To pay Jim McClure for refund of petroleum storage tank fees
21 paid on December 6, 1996 \$100.00

22 To pay Randy L. Hall for refund of petroleum storage tank fees
23 paid on April 26, 1996 \$1,600.00

24 To pay Andrews Ford, Inc., c/o Bill Andrews, for refund of
25 petroleum storage tank fees paid between September 1, 1990, and
26 October 16, 1995 \$300.00

27 To pay Margie A. Belvins for refund of petroleum storage tank

1 fees paid on April 18, 1996 \$350.00
2 To pay Douglas & Elms, Inc., for refund of petroleum storage
3 tank fees paid between September 30, 1992, and September 30,
4 1995 \$200.00
5 To pay Mohammed Ali for refund of petroleum storage tank fees
6 paid between September 30, 1993, and October 19, 1995 \$450.00
7 To pay Amerada Hess Corporation for refund of petroleum
8 storage tank fees paid between October 18, 1994, and November 6,
9 1995 \$600.00
10 To pay Richard N. Cole for refund of petroleum storage tank
11 fees paid between November 6, 1995, and November 15, 1996 \$100.00
12 To pay Century Fuel, Inc., for refund of petroleum storage
13 tank fees paid between March 21, 1994, and November 18,
14 1996 \$800.00
15 To pay Continental Products of Texas for refund of petroleum
16 storage tank fee paid on October 15, 1996 \$50.00
17 To pay Champion Window, Inc., for refund of petroleum storage
18 tank fee paid on October 13, 1996 \$25.00
19 To pay Charles Clark Chevrolet Company for refund of
20 petroleum storage tank fees paid between October 27, 1993, and
21 November 12, 1996 \$200.00
22 To pay City of Huntington for refund of petroleum storage
23 tank fees paid between October 30, 1994, and October 30,
24 1996 \$150.00
25 To pay Circle K Convenience Stores, Inc., for refund of
26 petroleum storage tank fees paid between September 30, 1990, and
27 April 15, 1994 \$200.00

1 To pay McCulloch County Precinct 4 for refund of petroleum
2 storage tank fee paid on October 24, 1994 \$100.00
3 To pay Citizens Medical Center for refund of petroleum
4 storage tank fees paid between October 28, 1994, and October 31,
5 1996 \$150.00
6 To pay Commins Southwest, Inc., for refund of petroleum
7 storage tank fee paid on April 16, 1996 \$100.00
8 To pay Conroe Country Club for refund of petroleum storage
9 tank fees paid between October 25, 1995, and October 16,
10 1996 \$100.00
11 To pay Astro Beverages, Inc., for refund of petroleum storage
12 tank fee paid on October 17, 1994 \$600.00
13 To pay Dave Hicks Company, Inc., and Arnold Ablon for refund
14 of petroleum storage tank fees paid between October 20, 1993, and
15 October 19, 1994 \$100.00
16 To pay Eagle Mart, LC, for refund of petroleum storage tank
17 fee paid on October 15, 1996 \$150.00
18 To pay Herman Eaker for refund of petroleum storage tank fee
19 paid on October 21, 1996 \$25.00
20 To pay City of Liberty for refund of petroleum storage tank
21 fees paid between November 28, 1995, and November 14, 1996 \$100.00
22 To pay Ultramar Diamond Shamrock Corporation for refund of
23 petroleum storage tank fee paid on September 30, 1988 \$50.00
24 To pay Koch Petroleum Group, LP, for refund of petroleum
25 storage tank fees paid between June 19, 1995, and December 4,
26 1996 \$150.00
27 To pay Mark R. Virdell for refund of petroleum storage tank

1 fee paid on September 27, 1991 \$100.00
2 To pay Stone Brothers for refund of petroleum storage tank
3 fee paid on October 31, 1994 \$50.00
4 To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, c/o
5 Ruth Pflum, Independent Executrix, for refund of petroleum storage
6 tank fees paid between September 30, 1987, and October 14,
7 1994 \$350.00
8 To pay Great West Investments & Consultants, LLC, Fifth Wheel
9 of Texas, for refund of petroleum storage tank fee paid on October
10 30, 1994 \$50.00
11 To pay Gas Pumps Exchange for refund of petroleum storage
12 tank fees paid between November 8, 1992, and November 12,
13 1993 \$800.00
14 To pay Chrysler Realty Corporation for refund of petroleum
15 storage tank fees paid between November 12, 1993, and November 5,
16 1995 \$150.00
17 To pay Gates Oil Company, Inc., for refund of petroleum
18 storage tank fees paid between October 30, 1987, and
19 November 5, 1995 \$400.00
20 To pay Golden Spread Energy, Inc., for refund of petroleum
21 storage tank fees paid between October 30, 1987, and October 30,
22 1994 \$350.00
23 To pay Sam Fambro for refund of petroleum storage tank fees
24 paid between November 8, 1993, and September 27, 1996 \$375.00
25 To pay Louis Gentry for refund of petroleum storage tank fees
26 paid between October 30, 1990, and November 5, 1995 \$1,200.00
27 To pay Freeport Super Market, Inc., for refund of petroleum

1 storage tank fees paid between November 5, 1995, and October 30,
2 1996 \$200.00
3 To pay Four-D Grocery, Inc., for refund of petroleum
4 storage tank fees paid between October 30, 1987, and November 5,
5 1995 \$400.00
6 To pay Galveston Fire Department for refund of petroleum
7 storage tank fees paid between October 30, 1989, and October 9,
8 1996 \$400.00
9 To pay Freeport Welding & Fabricating for refund of petroleum
10 storage tank fee paid on October 30, 1994 \$50.00
11 To pay James Glaze for refund of petroleum storage tank fee
12 paid on October 7, 1991 \$100.00
13 To pay County of Grayson for refund of petroleum storage tank
14 fee paid on November 6, 1995 \$50.00
15 To pay Dalhart Butane & Equipment Company, Inc., (DB & E) for
16 refund of petroleum storage tank fee paid on November 12,
17 1993 \$200.00
18 To pay Green Valley Store for refund of petroleum
19 storage tank fees paid between November 5, 1995, and October 30,
20 1996 \$150.00
21 To pay G Q Salmon & Son, Inc., for refund of petroleum
22 storage tank fees paid between November 5, 1995, and October 30,
23 1996 \$300.00
24 To pay Barbara Cain for refund of petroleum storage tank fees
25 paid between September 30, 1987, and November 1, 1993 \$600.00
26 To pay Epsco, Inc., DBA Railroad Property, for refund of
27 petroleum storage tank fee paid on March 31, 1997 \$250.00

1 tank fees paid between September 30, 1987, and October 17,
2 1995 \$1,000.00
3 To pay Don Cilento Enterprises, Inc., DBA Jones Company, for
4 refund of petroleum storage tank fees paid between September 30,
5 1991, and October 10, 1996 \$750.00
6 To pay C & P Electric, Inc., for refund of petroleum storage
7 tank fees paid between September 30, 1987, and November 12,
8 1993 \$300.00
9 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of
10 petroleum storage tank fees paid between September 30, 1990, and
11 October 18, 1996 \$350.00
12 To pay Browning Ferris, Inc., DBA BFI Water Systems of NA,
13 Inc., for refund of petroleum storage tank fees paid between
14 October 28, 1993, and October 21, 1996 \$400.00
15 To pay Chevron Products for refund of petroleum storage
16 tank fees paid between September 30, 1990, and October 31,
17 1996 \$1,050.00
18 To pay Delta Industrial Construction for refund of petroleum
19 storage tank fees paid between September 30, 1987, and October 15,
20 1996 \$900.00
21 To pay Calhoun County for refund of petroleum storage tank
22 fees paid between September 30, 1991, and October 30, 1994 \$200.00
23 To pay LM Diagle Oil Company, Inc., for refund of petroleum
24 storage tank fee paid on September 30, 1988 \$100.00
25 To pay Buz Post Pontiac/GMC, Inc., for refund of petroleum
26 storage tank fees paid between September 30, 1991, and October 25,
27 1995 \$250.00

1 To pay County of Carson for refund of petroleum storage tank
2 fees paid between September 30, 1991, and October 31, 1994 \$400.00
3 To pay Jordan Cameron for refund of petroleum storage tank
4 fee paid on October 30, 1996 \$100.00
5 To pay Centroplex Marketing, Inc., for refund of petroleum
6 storage tank fees paid between September 30, 1991, and October 30,
7 1996 \$950.00
8 To pay J.R. Viola for refund of petroleum storage tank fees
9 paid between June 25, 1993, and October 30, 1996 \$900.00
10 To pay Chartwell Transportation Company for refund of
11 petroleum storage tank fees paid between October 30, 1986, and
12 November 9, 1995 \$97.50
13 To pay G.M. Properties for refund of petroleum storage tank
14 fee due on October 30, 1996 \$50.00
15 To pay Scott Tractor & Equipment Company, Inc., for refund of
16 petroleum storage tank fee due on November 30, 1996 \$50.00
17 To pay Federal Deposit Insurance Corporation for refund of
18 petroleum storage tank fee due between October 30, 1993, and
19 October 30, 1996 \$950.00
20 To pay Federal Deposit Insurance Corporation for refund of
21 petroleum storage tank fee due on October 31, 1994 \$600.00
22 To pay Green Lacy Chevron for refund of petroleum storage
23 tank fee due on October 30, 1993 \$50.00
24 To pay Montgomery Ward, LLC, for refund of petroleum storage
25 tank fee due between September 1, 1990, and August 31, 1996 \$600.00
26 To pay Gulf Coast Limestone, Inc., for refund of petroleum
27 storage tank fee due between September 1, 1990, and August 31,

1 1996 \$725.00
2 To pay Clifford W. Forrest, c/o Sharon Harris, for refund of
3 petroleum storage tank fees due between September 1, 1990, and
4 August 31, 1996 \$500.00
5 To pay Ismael Gonzalez for refund of petroleum storage tank
6 fees paid between October 31, 1992, and October 31, 1996 \$650.00
7 To pay Atofina Petrochemicals, Inc., for refund of petroleum
8 storage tank fees paid between October 31, 1991, and October 31,
9 1995 \$450.00
10 To pay Oil Well Development Company for refund of petroleum
11 storage tank fees paid between October 31, 1993, and October 31,
12 1994 \$400.00
13 To pay Luther J. Rich for refund of petroleum storage tank
14 fees paid on October 31, 1997 \$100.00
15 To pay Hamilton Supply Co., D.C. Hamilton, for refund of
16 petroleum storage tank fees paid between October 30, 1987, and
17 October 30, 1998 \$600.00
18 To pay Jack Mewbourn for refund of petroleum storage tank
19 fees paid between October 30, 1996, and October 30, 1997 \$750.00
20 To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
21 of petroleum storage tank fees paid between October 30, 1989, and
22 October 30, 1997 \$450.00
23 To pay Fred Itz for refund of petroleum storage tank fees paid
24 between October 30, 1991, and October 30, 1995 \$250.00
25 To pay Friendly Chevrolet Co. for refund of petroleum storage
26 tank fees paid on October 30, 1997 \$100.00
27 To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of

1 petroleum storage tank fees paid between October 30, 1993, and
2 October 30, 1994 \$150.00

3 To pay Island Grove Ranch, Ltd., for refund of petroleum
4 storage tank fee paid on December 14, 1998 \$50.00

5 SECTION 17. The following sums of money are appropriated
6 out of the Unemployment Compensation Clearance Fund Account No.
7 0936 for payment of itemized claims and judgments plus interest, if
8 any, against the State of Texas:

9 To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee,
10 for warrant issued on January 27, 1998, for refund of unemployment
11 insurance \$128.48

12 To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc.,
13 for warrant issued on November 19, 1999 \$1,436.54

14 To pay PC Docs, Inc., for warrant issued on January 28, 2000,
15 for refund of unemployment taxes \$1,228.50

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

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

23 SECTION 19. The following sums of money are appropriated
24 out of the Workforce Commission Federal Fund Account No. 5026 for
25 payment of itemized claims and judgments plus interest, if any,
26 against the State of Texas:

27 To pay Maria Lidia Rodriguez for warrants issued on October

1 22, 1996, for Job Opportunities & Basic Skills Program \$100.00

2 To pay E. Sam Jones Distributors, Inc., for lighting and
3 maintenance supplies delivered between March 25, 1997, and August
4 27, 1998 \$1,687.13

5 To pay Alice M. Burnett for warrants issued between December
6 9, 1994, and February 7, 1995, for travel reimbursements \$789.00

7 To pay City of Houston, City Attorney's Office, for warrant
8 issued on March 16, 2000, for certified quality child care services
9 per Texas Workforce Commission contract \$82,442.76

10 To pay City of Austin, Health & Human Services Department,
11 for care demonstration project (child care management) between
12 August 1, 1997, and August 31, 1997 \$19,855.58

13 To pay Southwestern Bell Telephone Company for telephone
14 services between December 29, 1998, and April 20, 1999 \$97.91

15 SECTION 20. (a) The following sums of money are
16 appropriated to the Health and Human Services Commission, out of
17 funds as provided by Subsection (b) of this section, for payment of
18 itemized claims and judgments plus interest, if any, against the
19 State of Texas:

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

23 To pay Hidalgo County - Hidalgo County Criminal District
24 Attorney for attorney fees for food stamp fraud case on May 6,
25 1991 \$280.00

26 To pay Hidalgo County - Hidalgo County Criminal District
27 Attorney for attorney fees for food stamp fraud case on April 3,

1	1995	\$280.00
2	To pay Hidalgo County - Hidalgo County Criminal District	
3	Attorney for attorney fees for Aid to Families with Dependent	
4	Children (AFDC) Medicaid and food stamp fraud cases between April	
5	21, 1995, and June 22, 1995	\$560.00
6	To pay Southwestern Bell Telephone Company for telephone	
7	charges October 1, 1995	\$495.92
8	To pay Laredo Downtown Pharmacy, Inc., for Vendor Drug	
9	Program services rendered on December 3, 1998	\$8.93
10	To pay Southwestern Bell Telephone Company for telephone	
11	services on May 19, 1999	\$141.07
12	To pay Laredo Downtown Pharmacy, Inc., for Vendor Drug	
13	Program services rendered between September 30, 1999, and October	
14	30, 1999	\$85.78
15	To pay Daphne Lynn Masters for Temporary Aid to Needy	
16	Families services between October 1, 1996, and November 30,	
17	1996	\$156.00
18	To pay Nueces County - Nueces County District Attorney, for	
19	attorney fees for food stamp fraud cases paid between May 14, 1996,	
20	and November 22, 1996	\$560.00
21	To pay Maria Romero for Temporary Aid to Needy Families paid	
22	between August 1, 1995, and January 31, 1998	\$843.00
23	To pay Patricia Porter for travel reimbursement paid between	
24	January 26, 1996, and August 7, 1998	\$964.88
25	To pay Quida E. Thornton for warrants issued between	
26	September 1, 1988, and March 1, 1989, for travel	
27	reimbursements	\$3,435.63

1 with Dependent Children between August 1, 1998, and August
2 31, 1998 \$78.00

3 To pay Margarita Alanis for Temporary Aid to Needy Families
4 between March 1, 1995, and September 30, 1995 \$451.00

5 To pay Alicia Cruz for Temporary Aid to Needy Families
6 between January 1, 1998, and July 30, 1998 \$564.00

7 To pay Neva J. Wood for Temporary Aid for Needy Families
8 services between January 1, 1999, and August 31, 2001 \$270.00

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

11 (1) \$8,811.01 from the General Revenue Fund Account
12 No. 0001; and

13 (2) \$11,350 from federal funds.

14 SECTION 21. (a) Before any claim or judgment may be paid
15 from money appropriated by this Act, the claim or judgment must be
16 verified and substantiated by the administrator of the special fund
17 or account against which the claim is to be charged and be approved
18 by the attorney general and the comptroller of public accounts. Any
19 claim or judgment itemized in this Act that has not been verified
20 and substantiated by the administrator of the special fund or
21 account and approved by the attorney general and the comptroller by
22 August 31, 2006, may not be paid from money appropriated by this
23 Act.

24 (b) Each claim or judgment paid from money appropriated by
25 this Act must contain such information as the comptroller of public
26 accounts requires but at a minimum must contain the specific reason
27 for the claim or judgment. If the claim is for a void warrant, the

1 claim must include a specific identification of the goods,
2 services, refund, or other item for which the warrant was
3 originally issued. In addition, it must include a certification by
4 the original payee or the original payee's successor, heirs, or
5 assigns that the debt is still outstanding. If the claim or
6 judgment is for unpaid goods or services, it must be accompanied by
7 an invoice or other acceptable documentation of the unpaid account
8 and any other information that may be required by the comptroller.

9 SECTION 22. Subject to the conditions and restrictions in
10 this Act and provisions stated in the judgments, the comptroller of
11 public accounts is authorized and directed to issue one or more
12 warrants on the state treasury, as soon as possible following the
13 effective date of this Act, in favor of each of the individuals,
14 firms, or corporations named in Sections 1 through 20 of this Act,
15 in an amount not to exceed the amount set opposite their respective
16 names and shall mail or deliver to each of the individuals, firms,
17 or corporations one or more warrants in payment of all claims
18 included in this Act. The comptroller shall issue warrants to the
19 Health and Human Services Commission for payment in favor of each of
20 the individuals, firms, or corporations listed in Section 20 of
21 this Act.

22 SECTION 23. This Act takes effect September 1, 2005.