By: Ogden S.B. No. 1719

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 a confidential payee for claim number 93M10406 related
11	to a warrant issued on March 9, 1995, as a refund of overpayment of
12	taxes \$545.58
13	To pay a confidential payee for claim number 93M10408 related
14	to a warrant issued on April 9, 1996, for franchise tax overpayment
15	refund \$505.77
16	To pay Olsten Health Services, Inc., DBA Gentiva Health
17	Services, Inc., for room and board for Medically Dependent Children
18	Program (MDCP) for the period between July 1, 1998, and August 31,
19	1998 \$11,969.38
20	To pay a confidential payee for claim number 93M10423 related
21	to a warrant issued on January 13, 1993, for refund of overpayment
22	of taxes \$2,500.00
23	To pay a confidential payee for claim number 93M10440 related
24	to a workers' compensation for travel reimbursement for the period

1	between October 21, 1996, and December 17, 1996 \$98.56
2	To pay Ian Reynolds, M.D., for copies of medical records on
3	May 16, 1995 \$18.00
4	To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for
5	myocardial perfusion on July 2, 1996 \$128.00
6	To pay Lorraine Sommerfeldt for medical exam on June 18,
7	1996 \$110.00
8	To pay the Boettcher-Hlavinka Company for various machine
9	parts delivered between June 26, 1996, and December 12, 1997 \$566.73
10	To pay Imaging Center Partnership, DBA Southwest Diagnostic
11	Imaging Center, for office visit on July 3, 1996 \$30.80
12	To pay Lando, Inc., for community based alternative services
13	rendered between February 1, 1996, and August 31, 1997 \$24,292.31
14	To pay a confidential payee for claim number 93M10513 related
15	to a warrant issued on March 11, 1993, for overpayment of franchise
16	tax \$100.00
17	To pay The Arrow Project for child care services rendered
18	between August 15, 1996, and March 14, 1997 \$406.56
19	To pay James Wayne Thetford for void warrants issued January
20	24, 1995, and February 23, 1995, for travel reimbursements \$190.00
21	To pay Girling Health Care, Inc., for community based
22	alternative services rendered between October 1, 1996, and July 21,
23	1998 \$906.73
24	To pay Visiting Nurse Association of Texas for community
25	based alternative services rendered between October 1, 1996, and
26	July 22, 1997 \$4,908.51
27	To pay Amistad Nursing Home for nursing home services

S.B. No. 1719 rendered between February 22, 1997, and June 1, 1997 \$7,790.80

2 To pay Texas Visiting Nurse Services, Ltd., for community

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15

3 based alternative services rendered between September 7, 1996, and

4 September 30, 1996 \$495.30

5 To pay Texas Visiting Nurse Services, Ltd., for community

based alternative services rendered between August 1, 1996, and

7 August 31, 1997 \$22,241.11

8 To pay Cantex Healthcare Centers, LLC, DBA Cantex Healthcare

9 Centers-Denison, for nursing home services rendered between

10 February 11, 1997, and April 15, 1997 \$9,068.85

11 To pay Texas Home Health of America for community based

12 alternative services rendered between April 1, 1996, and February

13 25, 1997 \$6,275.59

14 To pay Texas Home Health of America for community based

alternative services rendered between November 1, 1995, and June

16 15, 1997 \$4,894.49

17 To pay Texas Home Health of America for community based

18 alternative services rendered between August 1, 1996, and August 4,

19 1997 \$5,250.69

To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full

21 Circle Services, Inc., for warrant issued on September 4, 1996, for

22 prescriptions for Medicaid patients \$3,498.45

To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full

24 Circle Services, Inc., for warrant issued on September 9, 1996, for

25 prescriptions for Medicaid patients \$5,534.91

To pay Xerox Corporation, c/o Full Circle Services, Inc., for

27 warrant issued on December 19, 1996 \$3,343.39

1	To pay Cameron County, County and District Attorney for
2	attorney fees and expenses for AFDC, food stamp, and Medicaid fraud
3	prosecution cases on February 28, 1995 \$280.00
4	To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
5	Pointe, for nursing home services rendered between August 14, 1996,
6	and May 4, 1997 \$4,179.72
7	To pay a confidential payee for claim number 93M10757 related
8	to a warrant issued on September 19, 1996, for refund of overpayment
9	of taxes \$183.35
10	To pay Orthopedic Specialist of Texarkana, PLLC, for
11	arthroscopy knee examination on April 22, 1997 \$322.00
12	To pay APC Home Health Services for community based
13	alternative services rendered on August 1, 1996 \$127.00
14	To pay a confidential payee for claim number 93M10830 for
15	warrant issued on September 26, 1995, for refund of overpayment of
16	taxes \$33.19
17	To pay Morning Glory Adult Day Care, Inc., for community care
18	services rendered between October 1, 1997, and January 31,
19	1998 \$9,231.04
20	To pay Michael L. Jones for warrant issued on March 7, 1997,
21	for Fair Labor Standards Act overtime payment \$1,641.28
22	To pay Michael L. Jones for warrant issued on April 19, 1988,
23	by Austin State School for travel reimbursement \$271.05
24	To pay Debbie Herrera for warrant issued for travel
25	reimbursement on December 16, 1996 \$693.11
26	To pay Hidalgo County, Hidalgo County Criminal District
27	Attorney for attorney fees and expenses for AFDC or food stamp

1	prosecution cases on May 6, 1991 \$280.00
2	To pay Hidalgo County, Hidalgo County Criminal District
3	Attorney for attorney fees and expenses for AFDC or food stamp
4	prosecution cases on April 3, 1995 \$280.00
5	To pay Hidalgo County, Hidalgo County Criminal District
6	Attorney for attorney fees and expenses for AFDC, Medicaid, or food
7	stamp prosecution cases between April 21, 1995, and June 22,
8	1995 \$560.00
9	To pay a confidential payee for claim number 93M10862 for
10	workers' compensation travel reimbursement paid between December
11	14, 1993, and February 20, 1996 \$378.00
12	To pay FRP Financing Limited, LP, DBA Health Care at the
13	Montevista at Coronado #5251-2, for nursing home services rendered
14	between July 9, 1997, and August 31, 1998 \$2,007.18
15	To pay Elvira Puente for travel warrants issued between
16	December 6, 1994, and February 3, 1997, for travel
17	reimbursement \$1,025.35
18	To pay H and H Medical Services, Inc., for community based
19	alternative services rendered between April 1, 1997, and November
20	30, 1997 \$6,383.50
21	To pay H and H Medical Services, Inc., for community based
22	alternative services rendered between February 16, 1997, and
23	February 28, 1997 \$72.36
24	To pay The High Frontier, Inc., for foster care services
25	rendered between July 3, 1996, and July 31, 1996 \$484.16
26	To pay Jeanette Larson for warrant issued on November 5,
27	1991, for contract services provided \$105.09

1	To pay Outreach Health Community Care Services, LP, DBA
2	Outreach Health Services, for community based alternative services
3	rendered between February 1, 1997, and February 15, 1997 \$51.10
4	To pay City of Denton, c/o Greenbriar Recovery, Inc., for
5	warrant issued on September 24, 1998, for public transportation
6	grant \$30,000.00
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 Claudia Spang for warrant issued on October 28, 1996,
11	for travel reimbursement \$77.22
12	To pay a confidential payee for claim number 93M20037 for
13	workers' compensation mileage reimbursement between February 26,
14	1996, and July 31, 1997 \$174.72
15	To pay Texas Home Health of America, LP, for community care
16	between October, 1995 and August 15, 1996 \$1,934.40
17	To pay Texas Home Health of America, LP, for community care
18	between August 1, 1997, and December 4, 1997 \$1,092.36
19	To pay Texas Visiting Nurse Service, Ltd., for community
20	based alternative services rendered between January 15, 1997, and
21	August 27, 1998 \$5,547.76
22	To pay a confidential payee for claim number 93M20064 for
23	warrant issued on April 11, 1997, for refund of overpayment of
24	\$10,996.92
25	To pay Medical Personnel Pool of South Texas, Inc., DBA
26	Interim Healthcare, for community based alternative services
27	rendered between December 1, 1995, and December 30, 1995 \$1,830.27

1	To pay Medical Personnel Pool of South Texas, Inc., DBA
2	Interim Healthcare, for community based alternative services
3	rendered between January 1, 1997, and August 31, 1997 \$2,680.12
4	To pay Outreach Health Community Care Services, LP, DBA
5	Outreach Health Services for community care between March 16, 1997,
6	and August 31, 1998 \$1,068.96
7	To pay Outreach Health Community Care Services, LP, DBA
8	Outreach Health Services, for community care between June 1, 1997,
9	and June 30, 1998 \$1,236.48
10	To pay Girling Health Care, Inc., for community based
11	alternative services rendered on May 14, 1997 \$33.00
12	To pay a confidential payee for claim number 93M20137 for
13	warrant issued on December 27, 1994, for refund of overpayment of
14	taxes \$583.27
15	To pay SpeedyCorp, Inc., for electricity for between February
16	23, 1993, and November 12, 1997 \$3,202.62
17	To pay Amarillo Surgical Group Associated, for warrants
18	issued on March 13, 1997, and March 14, 1997, for medical services
19	provided to mental health and mental retardation patients \$285.83
20	To pay Texas Agricultural Experiment Station, Texas A&M
21	University System, for grant for the period between June 1, 1999,
22	and August 1, 1999 \$92,872.77
23	To pay Albert C. Wilson for warrant issued on April 21, 1997,
24	for copies of medical records \$75.00
25	To pay Office Machines, Inc., for service call rendered on
26	May 19, 1997 \$85.00
27	To pay a confidential payee for claim number 93M20220 for

temporary assistance for needy families between October 1, 1996, 1 2 and November 30, 1996 \$156.00 To pay Medical Personnel Pool of South Texas, Inc., DBA 3 4 Interim Healthcare, for community based alternative services rendered between June 18, 1998, and August 31, 1999 5 \$17,209.78 To pay Outreach Health Community Care Services, LP, DBA 6 7 Outreach Health Services San Antonio CBA, for community care between June 1, 1997, and August 31, 1997 8 \$1,412.32 9 To pay a confidential payee for claim number 93M20233 for warrant issued on October 30, 1997, for refund of overpayment of 10 11 taxes \$4,142.88 To pay Pharmacy Corporation of America for vendor drug 12 13 program paid between January 5, 1997, and August 8, 1998 \$2,010.33 To pay Outreach Health Community Care Services, LP, DBA 14 15 Outreach Health Services, for community care between July 1, 1999, 16 and August 31, 1999 \$451.26 To pay Outreach Health Community Care Services, LP, DBA 17 Outreach Health Services, for community care between July 14, 1999, 18 and July 31, 1999 \$1,016.92 19 20 To pay San Benito Medical Associates for medical reports on 21 September 15, 1995 \$15.00 22 To pay San Benito Medical Associates for physical exam on July 20, 1995 23 \$35.00 To pay San Benito Medical Associates for physical exam on 24 25 February 8, 1996 \$35.00 To pay San Benito Medical Associates for physical exam on 26 27 August 23, 1995 \$35.00

To pay Outreach Health Community Care Services, LP, for 1 2 community based alternative services rendered between May 1, 1997, 3 and May 15, 1997 \$505.90 To pay Outreach Health Community Care Services, LP, DBA 4 Outreach Health Services of San Antonio CBA, for community based 5 alternative services rendered between June 16, 1999, and August 31, 6 7 1999 \$1,635.34 To pay Texas Visiting Nurse Service, Ltd., for community 8 9 based alternative services rendered between August 13, 1997, and 10 July 1, 1998 \$292.29 To pay Family Services Inc., for community care rendered 11 12 between April 1, 1996, and July 31, 1998 \$1,324.56 To pay Tom Maness, Criminal District Attorney - Jefferson 13 County, for judicial district apportionment between September 1, 14 15 1998, and August 31, 1999 \$29,467.00 To pay Texas Home Health of America, LP, for community care 16 rendered between November 1, 1995, and September 30, 1997 \$8,673.00 17 To pay Summit Care Texas, LP, DBA Comanche Trail Nursing 18 Center, for nursing home services rendered between October 31, 19 20 1997, and November 1, 1997 \$132.62 To pay Eldercare Properties, Inc., DBA Valley Grande Manor, 21 22 for nursing home services rendered between June 26, 1996, and October 17, 1996 \$604.15 23 To pay Ruben Amaya for void warrants issued on June 3, 1997, 24 25 for travel reimbursements \$950.00 To pay APC Home Health Services for community care for the 26 27 aged and disabled rendered between July 1, 1999, and July 31,

1 1999	\$215.28
2	To pay APC Home Health Services for community based
3 alte	ernative services rendered between June 2, 1999, and August 31,
4 1999	\$2,605.62
5	To pay 22 Texas Partners, LP, DBA Capitol City Nursing
6 Cent	ter, for nursing home services rendered between June 1, 1998,
7 and	August 31, 1999 \$24,985.33
8	To pay 22 Texas Partners, LP, DBA Capitol City Nursing
9 Cent	ter, for nursing home services rendered between February 1,
10 1999	9, and August 31, 1999 \$8,449.69
11	To pay Nueces County, Nueces County District Attorney, for
12 atto	orney fees and expenses for AFDC or food stamp prosecution cases
13 betw	ween May 14, 1996, and November 22, 1996 \$560.00
14	To pay Mary E. Kilgore for warrant issued on October 30, 1997,
15 for	travel reimbursement \$144.48
16	To pay APC Home Health Services, Inc., for community care
17 rend	dered between June 1, 1999, and August 31, 1999 \$165.60
18	To pay APC Home Health Services, Inc., for community care for
19 the	aged and disabled rendered between August 1, 1999, and August
20 31,	1999 \$187.30
21	To pay APC Home Health Services, Inc., for community based
22 alte	ernative services rendered between January 1, 1999, and August
23 8, 1	\$3,302.42
24	To pay APC Home Health Services, Inc., for community based
25 alte	ernative services rendered between December 14, 1998, and August
26 31,	1999 \$3,863.97
27	To pay APC Home Health Services, Inc., for community care for

the aged and disabled rendered between August 1, 1999, and August 1 2 31, 1999 \$115.92 To pay APC Home Health Services, Inc., for community based 3 4 alternative services rendered between April 1, 1998, and August 31, 5 1999 \$24,586.71 6 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 7 Nursing Health CC, for nursing home services rendered between March 10, 1999, and July 7, 1999 8 \$31,572.70 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 9 Nursing Health CC, for nursing home services rendered between March 10 11 10, 1999, and April 28, 1999 \$3,328.88 To pay a confidential payee for claim number 93M2O4O9 for 12 13 temporary assistance for needy families payments between August 1, 1995, and January 31, 1998 14 \$843.00 15 To pay Family Services, Inc., for community care for the aged 16 and disabled rendered between September 1, 1997, and September 30, 1997 17 \$269.28 To pay Lutheran Social Services, DBA New Life Children's 18 Treatment Center, for foster care between February 1, 1994, and 19 20 February 14, 1994 \$1,395.52 To pay a confidential payee for claim number 93M2O447 for 21 warrant issued on April 1, 1994, for refund of overpayment of 22 23 taxes \$1,227.21 To pay Patricia Porter for travel reimbursement between 24

warrants issued between January 21, 1993, and July 1, 1997, for

To pay a confidential payee for claim number 93M2O458 for

January 26, 1996, and August 7, 1998

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1	refund of overpayment of taxes \$646.73
2	To pay Baywind Village, Inc., DBA Baywind Village
3	Convalescent Center 5175-3, for nursing home services rendered
4	between April 1, 1996, and August 31, 1997 \$65.73
5	To pay Outreach Health Community Care Services, LP, DBA
6	Outreach Health Services, for nursing home services rendered
7	between February 1, 1999, and August 31, 1999 \$6,644.59
8	To pay GSM Investments, Inc., DBA Oakview Manor, for nursing
9	home services rendered between August 19, 1996, and August 31,
10	1996 \$118.56
11	To pay Outreach Health Community Care Services, LP, DBA
12	Outreach Health Services, for community care for the aged and
13	disabled rendered between May 1, 1999, and August 31, 1999 \$7,935.70
14	To pay Tutor Nursing Home, Inc., for nursing home services
15	rendered between December 29, 1995, and January 14, 1996 \$108.02
16	To pay Newburn Health Services, Inc., DBA Bonner Place, for
17	nursing home services rendered between June 30, 1996, and August
18	31, 1996 \$112.77
19	To pay Missionary Baptist Foundation of America, Inc., DBA
20	Valley View Care Center, for nursing home services rendered between
21	December 24, 1997, and December 31, 1997 \$506.24
22	To pay Susan K. Linger, M.D., for orthopedic exam on March 27,
23	1997 \$120.00
24	To pay Gespand's Nursing Care Center for nursing home
25	services rendered between September 19, 1995, and September 22,
26	1995 \$121.64
27	To pay a confidential payee for claim number 93M2O553 for

1	warrants issued on July 24, 1997, for refund of overpayment of
2	taxes \$153.49
3	To pay Outreach Health Community Care Services, LP, DBA
4	Outreach Health Services, for community care for the aged and
5	disabled rendered between July 1, 1997, and August 15,
6	1999 \$1,895.65
7	To pay Smart Corp for copies of medical records on May 13,
8	1997 \$18.00
9	To pay Sisters of Charity of Incarnate Word Houston Texas,
10	DBA Christus Regis Saint Elizabeth Center, for nursing home
11	services rendered between September 1, 1995, and July 30,
12	1997 \$2,212.55
13	To pay Cameron County for county foster care/legal cost
14	provided to foster care children between September 1, 1997, and
15	February 28, 1998 \$22,784.46
16	To pay Cameron County for county foster care/administration
17	and maintenance provided to foster care children between December
18	1, 1997, and August 31, 1998 \$1,850.81
19	To pay Cameron County for county foster care/administration
20	and maintenance provided to foster care children between September
21	1, 1998, and August 31, 1999 \$10,272.84
22	To pay 22 Texas Services, LP, DBA College Park Care Center,
23	for nursing home services rendered between March 10, 1999, and May
24	28, 1999 \$3,713.25
25	To pay Summit Care Texas, LP, DBA Oakland Manor Nursing
26	Center, for nursing home services rendered between February 4,
27	1999, and August 31, 1999 \$12,538.52

To pay Daybreak Healthcare, Inc., for nursing home services 1 2 rendered between December 26, 1995, and September 5, 1998 3 To pay Daybreak Healthcare, Inc., for nursing home services rendered between March 5, 1997, and May 12, 1997 4 To pay Daybreak Healthcare, Inc., for nursing home services 5 rendered between August 6, 1997, and July 5, 1998 6 To pay Daybreak Healthcare, Inc., for nursing home services 7 rendered between March 1, 1998, and July 31, 1998 8 9 To pay Daybreak Healthcare, Inc., for nursing home services 10 rendered between January 8, 1998, and August 17, 1998 To pay Daybreak Healthcare, Inc., for nursing home services 11 rendered between September 26, 1995, and February 29, 1996 12 \$547.66 13 To pay Daybreak Healthcare, Inc., for nursing home services rendered between July 1, 1997, and August 13, 1997 14 \$3,182.52 15 To pay Daybreak Healthcare, Inc., for nursing home services 16 rendered between September 1, 1995, and November 30, 1997 To pay Daybreak Healthcare, Inc., for nursing home services 17 rendered between April 18, 1997, and April 30, 1997 18 To pay Daybreak Healthcare, Inc., for nursing home services 19 rendered between December 22, 1995, and July 14, 1997 20 To pay Daybreak Healthcare, Inc., for nursing home services 21 22 rendered between December 1, 1995, and February 28, 1997 \$138.07 To pay Daybreak Healthcare, Inc., for nursing home services 23 rendered between April 11, 1998, and August 24, 1998 \$2,742.65 24 25 To pay Daybreak Healthcare, Inc., for nursing home services rendered between January 1, 1996, and January 31, 1997 26 27 To pay Daybreak Healthcare, Inc., for nursing home services

rendered between February 1, 1996, and June 30, 1996 1 \$1,285.01 2 To pay Daybreak Healthcare, Inc., for nursing home services 3 rendered between April 1, 1996, and August 31, 1996 \$974.61 4 To pay Jimmy Breeding for warrant issued on September 16, 5 1993, for travel reimbursement \$250.00 To pay 22 Texas Services, LP, DBA Courtyard Convalescent 6 7 Center, for nursing home services rendered between June 10, 1998, and August 31, 1999 \$11,910.81 8 To pay McLean Care Center, Inc., for nursing home services 9 rendered between June 20, 1997, and August 31, 1999 \$1,106.45 10 11 To pay Robert B. Schwart, Jr., for warrant issued on August 12 25, 1997, for travel reimbursement \$204.12 13 To pay Advantage Rent A Car for car rental for Anthony Walker on May 7, 1997 14 To pay Daybreak Healthcare, Inc., for nursing home services 15 16 rendered between December 11, 1995, and December 14, 1998 To pay Summit Care Texas, LP, DBA Monument Hill Nursing 17 Center, for nursing home services rendered between August 5, 1999, 18 and August 31, 1999 \$2,238.03 19 To pay The Medical Team, Inc., for community care for the aged 20 and disabled rendered between February 15, 1998, and August 31, 21 22 1999 \$1,950.89 To pay Summit Care Texas, LP, DBA Coronado Nursing Center, 23 for nursing home services rendered between December 5, 1997, and 24 25 August 3, 1999 \$5,290.01 Thornton for 26 To pay Ouida E. warrants issued between 27 September 1, 1988, and March 1, 1989 for travel

1	reimbursements \$3,435.63
2	To pay South Texas Equipment Co., c/o H & E Hi-Lift Equipment,
3	for warrants issued for refund of charter fees paid between
4	February 6, 1995, and October 11, 1995 \$50.00
5	To pay Jaime D. Murcia, M.D., Plainview Children's Rural
6	Health Clinic, for copy of medical records on April 23, 1997 \$15.00
7	To pay Lutheran Social Services, DBA The Nelson Center, for
8	foster care between January 1, 1998, and January 31, 1998 \$1,292.48
9	To pay Lutheran Social Services, DBA The Nelson Center, for
10	foster care between August 5, 1998, and May 31, 1999 \$5,385.45
11	To pay Beverly Enterprises-Texas, Inc., DBA Caldwell Health &
12	Rehab Center, for nursing home services rendered between August 23,
13	1996, and August 24, 1996 \$22.64
14	To pay Beverly Enterprises-Texas, Inc., DBA Palo Pinto
15	Nursing Center, for nursing home services rendered between March
16	28, 1997, and March 31, 1997 \$6.04
17	To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &
18	Rehab Center, for nursing home services rendered between February
19	1, 1998, and August 14, 1998 \$11,828.01
20	To pay Rancier Nursing Center, Inc., DBA The Rosewood, for
21	nursing home services rendered between April 1, 1999, and May 31,
22	1999 \$14,862.46
23	To pay Lutheran Social Services, DBA Nelson Children's
24	Treatment Center, for foster care services rendered between April
25	23, 1996, and April 30, 1996 \$797.44
26	To pay Thank You Nurses, Inc. for community living assistance
27	support services rendered between June 1, 1997, and June 30,

1	1997 \$283.24
2	To pay David Hillard Trucking for warrant issued June 21,
3	1994, for refund of bond collected \$100.00
4	To pay Outreach Health Community Care Services, LP, DBA
5	Outreach Health Services, for community based alternative services
6	rendered between July 1, 1998, and August 18, 1999 \$725.60
7	To pay Outreach Health Community Care Services, LP, DBA
8	Outreach Health Services, for community based alternative services
9	rendered between September 1, 1995, and December 1, 1997 \$2,637.89
10	To pay Outreach Health Community Care Services, LP, DBA
11	Outreach Health Services, for community based alternative services
12	rendered between January 1, 1998, and August 13, 1999 \$1,140.14
13	To pay a confidential payee for claim number 93M20736 for
14	warrants issued between March 22, 1994, and April 12, 1994, for
15	refund of overpayment of taxes \$128.14
16	To pay Lamb County Care Center, Inc., DBA Amherst Manor
17	Living Center, for nursing home services rendered between May 6,
18	1994, and January 31, 1996 \$27,203.15
19	To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
20	nursing home services rendered between July 12, 1999, and August
21	31, 1999 \$5,101.02
22	To pay a confidential payee for claim number 93M20772 for
23	warrant issued on April 24, 1997, for refund of overpayment of
24	taxes \$1,053.33
25	To pay a confidential payee for claim number 93M20773 for
26	warrant issued on March 20, 1998, for refund of overpayment of
27	taxes \$590.23

1	To pay Senior Care Consultants, Inc., DBA Fair Park Health
2	Care Center, for nursing home services rendered between March 2,
3	1998, and August 31, 1999 \$4,604.26
4	To pay Alice Ann Yarbrough for payroll warrant issued on June
5	1, 1998 \$369.40
6	To pay Summit Care Texas, LP, DBA City View Care Center, for
7	nursing home services rendered between July 1, 1999, and August 19,
8	1999 \$2,112.00
9	To pay a confidential payee for claim number 93M20803 for
10	warrant issued on August 22, 1997, for refund of overpayment of
11	taxes \$143.61
12	To pay a confidential payee for claim number 93M20805 for
13	temporary assistance for needy families payments between June 1,
14	1997, and July 31, 1997 \$156.00
15	To pay Fort Worth Medical Investors, Ltd., DBA Haltom
16	Convalescent Center, for nursing home services rendered between
17	December 1, 1997, and December 31, 1997 \$221.34
18	To pay Texas Agricultural Experiment Station, Texas A&M
19	University System, for cost incurred for contract between March 1,
20	1999, and May 31, 1999 \$10,904.43
21	To pay Lutheran Social Services of the South, DBA Nelson
22	Children's RTC, for foster care services for various clients
23	rendered between April 13, 1998, and August 31, 1999 \$3,949.40
24	To pay Lutheran Social Services of the South, DBA Nelson
25	Children's RTC, for foster care services rendered between February
26	17, 1997, and May 31, 1997 \$1,772.16
27	To pay Lutheran Social Services of the South, DBA Bokenkamp's

1	Children's RTC, for foster care services rendered between September
2	1, 1996, and September 30, 1996 \$2,990.40
3	To pay Mervin H. Dial for payroll warrants issued on July 1,
4	1992, and June 1, 1998 \$3,065.16
5	To pay a confidential payee for claim number 93M20834 for
6	warrant issued on January 30, 1997, for refund of overpayment of
7	taxes \$166.04
8	To pay a confidential payee for claim number 93M20836 for
9	warrant issued on January 30, 1997, for refund of overpayment of
10	taxes \$27,337.00
11	To pay a confidential payee for claim number 93M20841 for
12	warrant issued on July 12, 1996, for refund of overpayment of
13	taxes \$210.53
14	To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
15	Pointe, for nursing home services rendered between November 1,
16	1998, and November 30, 1998 \$303.00
17	To pay Avante Villa at Corpus Christi, Inc., DBA Oak Manor
18	Nursing Home, for nursing home services rendered between June 24,
19	1994, and August 31, 1996 \$216,310.92
20	To pay Summit Care Texas, LP, DBA Briarcliff Nursing and
21	Rehabilitation Center, for nursing home services rendered between
22	October 1, 1998, and November 30, 1998 \$5,049.48
23	To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab
24	Center, for nursing home services rendered between February 23,
25	1999, and August 11, 1999 \$9,462.10
26	To pay Holly J. Weaver for warrant issued on July 8, 1998, for
27	travel reimbursement \$58.31

1	To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
2	Pointe, for nursing home services rendered between July 26, 1998,
3	and July 31, 1998 \$344.22
4	To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,
5	for nursing home services rendered between August 1, 1999 and
6	August 22, 1999 \$316.80
7	To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
8	for nursing home services rendered between October 27, 1998 and
9	August 31, 1999 \$4,193.99
10	To pay Craig Lewis for warrant issued on October 8, 1996, for
11	travel reimbursement \$72.80
12	To pay a confidential payee for claim number 93M30021 for
13	warrant issued on September 24, 1997, for refund of overpayment of
14	taxes \$500.00
15	To pay Pennzenergy Company, c/o Full Circle Services, Inc.,
16	for warrant issued on June 7, 2000, for refund of diesel tax
17	overpayment \$46,690.21
18	To pay Pediatric Clinic for pediatric exam on October 1,
19	1997 \$120.00
20	To pay Pediatric Clinic for pediatric exam on March 25,
21	1997 \$110.00
22	To pay a confidential payee for claim number 93M30041 for
23	warrant issued on April 12, 1979, for refund of overpayment of
24	taxes \$115.12
25	To pay Bryan Manor Healthcare and Rehabilitation Center, DBA
26	Heart of Texas Healthcare & Rehabilitation Center-Bryan Manor, for
27	nursing home services rendered between December 1, 1998, and August

1	31, 1999 \$31,954.85
2	To pay Texas State Technical College for warrant issued on
3	June 25, 2001, for reimbursement expensed on a Texas Workforce
4	Commission grant \$214,614.00
5	To pay The Hlavinka Equipment Company for supplies and parts
6	received between February 27, 1997, and February 28, 1997 \$354.42
7	To pay Brentwood Health Care, Ltd., DBA Brentwood Place III,
8	for nursing home services rendered between July 22, 1997, and
9	August 31, 1999 \$3,484.19
10	To pay Preferred Care Health Facilities of Texas II Inc., DBA
11	Professional Care Center, for nursing home services rendered
12	between August 1, 1997, and August 31, 1999 \$7,536.84
13	To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing
14	Center, for nursing home services rendered between August 7, 1998,
15	and August 31, 1999 \$2,695.19
16	To pay Burmont, Inc., for nursing home services rendered
17	between May 1, 1997, and June 30, 2000 \$366.08
18	To pay Gainesville Healthcare Center, Ltd. Co., DBA
19	Renaissance Care Center, for nursing home services rendered between
20	August 21, 1998, and July 31, 1999 \$974.54
21	To pay Nacogdoches Health Care Center, Ltd. Co., DBA
22	Nacogdoches Convalescent Center, for nursing home services
23	rendered between September 11, 1997, and August 26, 1999 \$1,254.28
24	To pay Summit Care Texas, LP, DBA City View Care Center, for
25	nursing home services rendered between July 4, 1999, and July 31,
26	1999 \$2,208.00
27	To pay Summit Care Texas, LP, DBA Colonial Manor Care Center,

Τ	for nursing nome services rendered between September 1, 1997, and
2	August 31, 1999 \$25,798.49
3	To pay The Evangelical Lutheran Good Samaritan Society, DBA
4	McAllen Good Samaritan Center, for nursing home services rendered
5	between March 17, 1998, and August 31, 1999 \$1,127.29
6	To pay Starr County Tax Assessor Collector for warrants
7	issued between October 31, 1991, and July 23, 1993, for refund of
8	boat license revenue payments \$165.60
9	To pay Starr County Tax Assessor Collector for warrants
10	issued between December 1, 1982, and June 4, 1990, for refund of
11	boat license revenue payments \$211.50
12	To pay Starr County Tax Assessor Collector for warrants
13	issued between October 2, 1990, and July 22, 1996, for refund of
14	boat license revenue payments \$436.50
15	To pay Starr County Tax Assessor Collector for warrants
16	issued between August 20, 1991, and September 5, 1995, for refund of
17	boat license revenue payments \$455.40
18	To pay Starr County Tax Assessor Collector for warrants
19	issued between October 21, 1988, and March 18, 1991, for refund of
20	boat license revenue payments \$264.60
21	To pay a confidential payee for claim number 93M30149 for
22	warrant issued on February 25, 1983, for refund of overpayment of
23	taxes \$200.00
24	To pay Texas Workforce Commission for child care services
25	rendered between September 1, 1999, and August 31, 2000 \$72,490.01
26	To pay a confidential payee for claim number 93M30156 for
27	warrant issued on October 6, 1997, for refund of overpayment of

1	taxes \$111.57
2	To pay Travis County District Attorney's Office for attorney
3	fees for prosecution of welfare fraud cases between August 22,
4	1997, and August 29, 1997 \$560.00
5	To pay Travis County District Attorney's Office for attorney
6	fees for prosecution of welfare fraud cases between March 30, 1998,
7	and April 3, 1998 \$560.00
8	To pay Travis County District Attorney's Office for attorney
9	fees for prosecution of welfare fraud cases between September 10,
10	1998, and July 20, 1999 \$1,798.00
11	To pay Travis County District Attorney's Office for attorney
12	fees for prosecution of welfare fraud cases on January 10,
13	1997 \$280.00
14	To pay Travis County District Attorney's Office for attorney
15	fees for prosecution of welfare fraud cases between March 20, 1995,
16	and August 31, 1995 \$4,760.00
17	To pay Travis County District Attorney's Office for attorney
18	fees for prosecution of welfare fraud cases on November 24,
19	1997 \$280.00
20	To pay Travis County District Attorney's Office for attorney
21	fees for prosecution of welfare fraud cases between September 7,
22	1995, and July 3, 1996 \$2,240.00
23	To pay Summit Care Texas, LP, DBA West Side Campus of Care,
24	for nursing home services rendered between May 1, 1998, and August
25	31, 1999 \$5,469.16
26	To pay Nacogdoches Health Care Center, Ltd. Co., DBA
27	Nacogdoches Convalescent Center, for nursing home services

1	rendered on October 1, 1998 \$76.53
2	To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood
3	Manor Nursing Home, for nursing home services rendered between July
4	9, 1998, and August 9, 1998 \$3,790.74
5	To pay American Hospice for nursing home services rendered
6	between February 1, 1996, and June 6, 1999 \$95,269.03
7	To pay a confidential payee for claim number 93M30209 for
8	warrant issued on September 24, 1998, for refund of overpayment of
9	taxes \$30.83
10	To pay a confidential payee for claim number 93M30216 for
11	warrant issued on September 23, 1997, for refund of overpayment of
12	taxes \$875.00
13	To pay San Jacinto Methodist Hospital for nursing home
14	services rendered between January 27, 1997, and August 31,
15	1999 \$284.18
16	To pay Advanced Living Technologies, Inc., DBA County Care
17	Plex, for nursing home services rendered between August 1, 1997,
18	and December 19, 1999 \$2,200.14
19	To pay Marwitz Healthcare Services, Inc., DBA Crestview
20	Manor, for nursing home services rendered between July 17, 1998,
21	and August 31, 2000 \$33,353.83
22	To pay a confidential payee for claim number 93M30241 for
23	warrant issued on September 30, 1992, for refund of overpayment of
24	taxes \$17.18
25	To pay a confidential payee for claim number 93M30250 for
26	warrant issued on May 3, 1996, for refund of overpayment of
27	taxes \$3,500.00

1	To pay Shirley A. Norman for payroll warrant issued on April
2	13, 1993 \$78.01
3	To pay Estate of Dorothy McCarver, c/o Marilu Johnston and
4	William McCarver, heirs, for payroll warrants issued between March
5	7, 1996, and March 8, 1996 \$10,642.20
6	To pay a confidential payee for claim number 93M30292 for
7	warrant issued on November 12, 1997, for refund of overpayment of
8	taxes \$3,623.20
9	To pay Seminole Hospital District of Gaines County, DBA
10	Memorial Health Care Center, for nursing home services rendered
11	between October 27, 1998, and August 31, 1999 \$24,577.95
12	To pay The Arboretum Group, Inc., DBA Twin Pines Nursing
13	Facility, for nursing home services rendered between August 3,
14	1998, and February 16, 2000 \$8,744.17
15	To pay Fort Worth Nursing Home Partners, LP, DBA Birchwood
16	Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing
17	home services rendered between January 2, 1997, and March 31,
18	1999 \$197.61
19	To pay Fort Worth Nursing Home Partners, LP, DBA Hillside
20	Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing
21	home services rendered between June 16, 1997, and April 30,
22	1999 \$126,449.80
23	To pay Fort Worth Nursing Home Partners, LP, DBA Smith's
24	Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing home
25	services rendered between March 27, 1998, and February 28,
26	1999 \$9,162.77
27	To pay Department of Human Services, Assignee for Fort Worth

\$5,331.55

Nursing Home Partners, LP, DBA Village Creek Nursing Home, for 1 2 nursing home services rendered between August 1, 1997, and March 14, 1999 3 \$2,777.90 4 To pay Karen S. Payne for payroll warrant issued on December 1, 1998 5 \$1,035.87 \$495.92 To pay SBC for telephone charges on October 1, 1995 6 7 To pay Bee First Home Health, Inc., for community based alternative services rendered between July 1, 1999, and August 31, 8 9 2000 \$58,513.38 10 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for 11 nursing home services rendered between September 24, 1998, and 12 August 31, 2000 \$6,503.10 13 To pay Tomball Hospital Authority, DBA The Skilled Nursing Center, for nursing home services rendered between October 9, 1997, 14 15 and August 12, 1999 \$11,169.22 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 16 Care Center, for nursing home services rendered between April 12, 17 1998, and August 15, 1999 \$824.77 18 To pay Nurses in Touch, Inc., for community based alternative 19 20 services rendered between February 6, 1998, and February 10, 1998 \$496.50 21 22 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing Center, for nursing home services rendered between November 19, 23 \$2,726.40 1997, and December 18, 1997 24 25 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for nursing home services rendered between June 1, 1997, and August 13, 26

27

2000

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

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S.B. No. 1719
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1	To pay CC Young Memorial Home for nursing home services
2	rendered between October 17, 1997, and August 31, 1999 \$98,718.70
3	To pay Sprint for phone bill dated June 4, 1998 \$177.45
4	To pay Laredo Downtown Pharmacy, Inc., for vendor drug
5	program on December 3, 1998 \$8.93
6	To pay Panhandle Physical Medicine & Rehabilitation, PA, for
7	orthopedic exam on February 19, 1998 \$120.00
8	To pay Living Centers of Texas, Inc., DBA Bastrop Nursing
9	Center, for nursing home services rendered between September 22,
10	1999, and February 29, 2000 \$6,520.05
11	To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for
12	nursing home services rendered between August 3, 1999, and August
13	31, 1999 \$99.18
14	To pay Daybreak Healthcare, Inc., DBA Bridgeport Care Center,
15	for nursing home services rendered between August 3, 1999, and
16	August 15, 1999 \$4,435.86
17	To pay Daybreak Healthcare, Inc., DBA Carousel Manor, for
18	nursing home services rendered between August 3, 1999, and August
19	28, 1999 \$195.30
20	To pay Daybreak Healthcare, Inc., DBA Terrace Gardens Nursing
21	Center, for nursing home services rendered between November 1,
22	1998, and August 31, 1999 \$2,034.61
23	To pay Daybreak Healthcare, Inc., DBA Rolling Oaks Care
24	Center, for nursing home services rendered between September 1,
25	1998, and August 15, 1999 \$6,160.18
26	To pay Daybreak Healthcare, Inc., DBA Woodhaven Nursing Home,
27	for nursing home services rendered between September 13, 1998, and

1	July 31, 1999 \$25,516.42
2	To pay Coastal Pines Care Center, Inc., DBA Rockport Care
3	Center, for nursing home services rendered between March 28, 1996,
4	and December 31, 1998 \$650.88
5	To pay Ansuyaben D. Desai for payroll warrant issued by
6	Austin State Hospital on March 1, 1996 \$4,974.12
7	To pay Visiting Nurse Association of Texas for community
8	based alternative services rendered between September 28, 1998, and
9	August 21, 2000 \$3,518.10
10	To pay Family Service Inc., for community care for the aged
11	and disabled rendered between January 31, 1996, and December 31,
12	1997 \$23,488.04
13	To pay Bexar County for Federal Incentive Share between
14	January 1, 1996, and August 31, 1997 \$15,678.00
15	To pay Travis County District Clerk, Amalia Rodriguez
16	Mendoza, for court filing fees between September 2, 1999, and
17	October 28, 1999 \$7,824.00
18	To pay Travis County District Clerk, Amalia Rodriguez
19	Mendoza, for court filing fees between September 9, 1999, and
20	October 26, 1999 \$493.00
21	To pay Travis County District Clerk, Amalia Rodriguez
22	Mendoza, for court filing fees between September 21, 1999, and
23	March 16, 2000 \$6,629.00
24	To pay a confidential payee for claim number 93M30511 for
25	warrants issued on August 16, 1994, and November 23, 1994 for refund
26	of overpayment of taxes \$4,190.80
27	To pay a confidential payee for claim number 93M30512 for

warrants issued on November 8, 1996, and January 27, 1998, for 1 2 overpayment of taxes \$231.51 To pay Blanca Estella Callahan for warrant issued April 16, 3 4 1997, for refund of fees \$50.00 To pay Girling Health Care, Inc., for community based 5 alternative care rendered between August 1, 1997, and August 31, 6 7 1999 \$4,137.91 To pay Girling Health Care, Inc., for community based 8 alternative care rendered between February 1, 1999, and August 27, 10 1999 \$695.70 11 To pay North Texas Home Health Service, Inc., for community 12 care for the aged and disabled rendered between October 1, 1998, and 13 August 31, 1999 \$282.36 To pay Travis County District Clerk, Amalia Rodriquez 14 15 Mendoza, for court filing fees between September 14, 1999, and November 30, 1999 \$1,485.00 16 To pay Travis County District Clerk, Amalia Rodriquez 17 Mendoza, for court filing fees between November 10, 1999, and 18 December 17, 1999 19 \$564.00 20 pay Gentiva Health Services for community 21 alternative services rendered between September 1, 1998, and August 22 31, 2000 \$9,656.87 Acquisition 23 Recordex Corp., DBA Sourcecorp То pay Healthsave, for copies of medical records on May 5, 1998 24 \$16.00 25 Recordex Acquisition Corp., DBA Sourcecorp То pay Healthsave, for copies of medical records on April 30, 1998 26 \$12.00 To pay Michelle K. Medlock for productivity bonus warrant 27

1	issued on December 15, 1992 \$58.43
2	To pay Department of Human Services, Assignee for Daybreak
3	Healthcare, Inc., DBA Brownwood Nursing Home, for nursing home
4	services rendered between February 28, 1999, and June 23,
5	1999 \$7,899.14
6	To pay RAMHIA, Inc., for community care for the aged and
7	disabled rendered between May 30, 1997, and August 31,
8	1999 \$5,946.92
9	To pay Bridgeway Health Services, Inc., for community based
10	alternative services rendered between November 1, 1998, and June 6,
11	2000 \$7,239.35
12	To pay Department of Human Services, Assignee for Daybreak
13	Healthcare, Inc., DBA Lake Ridge Nursing & Rehabilitation Center,
14	for nursing home services rendered between June 29, 1999, and
15	August 31, 1999 \$48,346.20
16	To pay Lakeview Convalescent Services, Inc., for nursing home
17	services rendered between February 29, 1996, and February 28,
18	1999 \$27,169.45
19	To pay Stonebridge Health Center, Inc., DBA Stonebridge
20	Health Center, for nursing home services rendered between December
21	15, 1996, and February 2, 1999 \$6,721.48
22	To pay Living Centers of Texas, DBA Las Palmas Health, for
23	nursing home services rendered between April 23, 2000, and August
24	31, 2000 \$1,671.45
25	To pay Preferred Care Health Facilities of TX. II, Inc., DBA
26	Professional Care Center, for nursing home services rendered
27	between April 5, 2000, and August 31, 2000 \$23,549.66

1	To pay Anna Marie Flores for warrants issued on April 29,
2	1988 \$188.75
3	To pay Travis County District Clerk, Amalia Rodriguez
4	Mendoza, for court filing fees between November 24, 1999, and
5	August 28, 2000 \$4,984.00
6	To pay Travis County District Clerk, Amalia Rodriguez
7	Mendoza, for court filing fees between January 20, 2000, and August
8	29, 2000 \$1,511.00
9	To pay Ward Electric Supply Company for electrical supplies
10	on December 16, 1998 \$758.97
11	To pay Marcos Reis, M.D., for copies of medical records on
12	September 26, 1996 \$15.00
13	To pay Amarillo Heart Group, PA, for various medical services
14	rendered from January 15, 1998, to July 30, 1998 \$232.25
15	To pay Crossroads Home Health, Inc., for community based
16	alternative services rendered between November 1, 1997, 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,

for nursing home services rendered between March 15, 1999, and 1 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 rendered on July 24, 1996 5 \$573.96 To pay Ward Electric Supply Co., for electrical supplies 6 7 between September 15, 1998, and September 25, 1998 \$13,273.18 To pay Lucy R. Gonzales for travel expenses between January 8 9 6, 1999, and January 29, 1999 \$126.45 To pay a confidential payee for claim number 93M30704 for 10 11 warrant issued for overpayment of franchise tax on May 17, 1994 12 \$473.90 To pay American Habilitation Services, Inc., DBA Westside 13 Development Center, for room and board for intermediate care 14 15 facility for the mentally retarded between June 9, 2000, and August 16 15, 2000 \$302,670.22 To pay Vista Hospice Care, Inc., DBA Vistacare Family 17 Hospice, for hospice home care between July 2, 1998, and August 30, 18 1999 \$11,062.90 19 To pay Vista Hospice Care, Inc., DBA Vistacare Family 20 Hospice, for hospice home care between February 24, 2000, and 21 22 August 31, 2000 \$10,275.36 To pay Vista Hospice Care, Inc., DBA Vistacare Family 23 Hospice, for hospice home care between April 2, 1999, and July 24, 24 25 1999 \$8,394.80

Hospice, for hospice home care between March 5, 1999, and August 31,

26

27

To pay Vista Hospice Care, Inc., DBA Vistacare Family

1	1999 \$10,348.29
2	To pay Vista Hospice Care, Inc., DBA Vistacare Family
3	Hospice, for hospice home care between February 19, 1999, and
4	August 31, 1999 \$8,742.00
5	To pay Hospice of the Big Country, Inc., for hospice home care
6	between February 10, 1999, and August 14, 2000 \$24,360.45
7	To pay Senior Care Management, Inc., DBA Honey Grove Nursing
8	Center, for nursing home services rendered between March 20, 1996,
9	and August 31, 1999 \$1,561.92
10	To pay P & S Rexall Pharmacy, Inc., for warrant issued on July
11	25, 1994 \$3,469.21
12	To pay The Evangelical Lutheran Good Samaritan Society, DBA
13	Harlingen Good Samaritan Center, for nursing home services rendered
14	between June 1, 1999, and August 15, 2000 \$7,449.70
15	To pay A World for Children for foster care between November
16	11, 1998, and March 25, 1999 \$14,931.60
17	To pay Frontline Health Services, Inc., DBA First Choice
18	Healthcare HCSS, for community based alternative services rendered
19	between September 13, 1998, and August 31, 2000 \$2,074.86
20	To pay Delta Home Health Care of Paris, Inc., for community
21	based alternative services rendered between January 1, 1999, and
22	August 31, 1999 \$3,073.18
23	To pay GT Distributors, Inc., for law enforcement supplies
24	from July 27, 1998, to September 8, 1998 \$2,353.50
25	To pay Mary E. Ford for warrant issued on March 3, 1992, for
26	full-time instructor services (Director of Student
27	Teaching) \$2,015.21

1	To pay Palm Valley Medical Clinic, PA, for copies of medical
2	records on October 13, 1998 \$15.00
3	To pay a confidential payee for claim number 93M30822 for
4	warrant issued on April 27, 1999 for tax refund \$57.70
5	To pay a confidential payee for claim number 93M30827 for
6	warrant issued on March 30, 1998 for tax refund \$3,017.45
7	To pay a confidential payee for claim number 93M30830 for
8	warrant issued on May 15, 1990 for tax refund \$18.49
9	To pay Gilbert Sanchez, District Clerk, El Paso County, for
10	court costs incurred between April 26, 1999, and April 27,
11	1999 \$163.00
12	To pay TIRR for radiology treatments between February 16,
13	1999, and August 23, 1999 \$368.91
14	To pay TIRR for speech treatments between October 7, 1998,
15	and October 27, 1998 \$245.44
16	To pay TIRR for occupational therapy between July 27, 1999,
17	and August 10, 1999 \$587.50
18	To pay TIRR for psychological services between May 27, 2000,
19	and June 2, 2000 \$188.00
20	To pay TIRR for medical treatment and observation on May 24,
21	2000 \$42.64
22	To pay TIRR for pulmonary function services rendered between
23	August 27, 1999, and September 7, 1999 \$79.90
24	To pay TIRR for occupational therapy services rendered on May
25	23, 2000 \$68.88
26	To pay TIRR for physical therapy and occupational therapy
27	services rendered between February 5, 2000, and February 11,

	S.B. No. 1719
1	2000 \$95.80
2	To pay TIRR for medical services rendered on September 19,
3	2000 \$70.58
4	To pay TIRR for occupational therapy services rendered
5	between July 21, 2000, and August 4, 2000 \$282.00
6	To pay TIRR for medical treatment and observation services
7	rendered on August 14, 2000 \$42.64
8	To pay TIRR for physical therapy and occupational therapy
9	services rendered between December 29, 1999, and January 5,
10	2000 \$144.60
11	To pay TIRR for physical therapy services rendered on August
12	8, 2000 \$357.00
13	To pay TIRR for psychological services on June 26,
14	2000 \$403.00
15	To pay TIRR for physical therapy services rendered between
16	November 2, 1999, and November 16, 1999 \$486.20
17	To pay TIRR for occupational therapy services rendered
18	between August 28, 2000, and September 11, 2000 \$551.04
19	To pay TIRR for hospital services rendered between August 18,
20	2000, and August 31, 2000 \$11,661.37
21	To pay TIRR for physical therapy services rendered between
22	July 27, 2000, and August 10, 2000 \$178.50
23	To pay TIRR for physical therapy services rendered on July
24	18, 2000 \$132.30
25	To pay TIRR for occupational therapy services rendered
26	between August 3, 2000, and August 17, 2000 \$129.25
27	To pay TIRR for occupational therapy services rendered

S.B. No. 1719 between July 4, 2000, and July 18, 2000 1 \$658.00 2 To pay TIRR for occupational therapy services rendered between June 8, 2000, and August 11, 2000 3 \$68.80 4 To pay TIRR for physical therapy evaluation on January 5, 5 2000 \$103.80 To pay TIRR for psychological services between July 12, 2000, 6 7 and July 26, 2000 To pay Bridgeway Health Services, Inc., for community care 8 9 for the aged and disabled rendered between March 16, 1999, and March 19,2000 \$2,403.51 10 11 To pay Girling Health Care, Inc., for community based alternative services rendered between March 3, 1999, and August 2, 12 13 2000 \$3,695.87 To pay Girling Health Care, Inc., for community based 14 alternative services rendered between September 24, 1998, and July 15 29, 2000 \$6,563.98 16 To pay Frontline Health Services, Inc., DBA First Choice 17 Healthcare HCSS, for community based alternative services rendered 18 between September 1, 1998, and August 1, 2000 19 \$5,018.02 20 To pay Rodger L. Templeton for warrant issued on February 12, 1996 21 \$71.35 22 To pay a confidential payee for claim number 93M30938 for warrant issued on December 21, 1992 for tax refund \$205.06 23 To pay a confidential payee for claim number 93M30939 for 24 25 warrant issued on April 9, 1996 for tax refund To pay Bay Star Communications, Inc., for pager leasing fees 26

\$48.50

between May 1, 1999, and August 31, 1999

27

1	To pay Girling Health Care, Inc., for community based
2	alternative services rendered between December 1, 1998, and August
3	30, 2000 \$6,047.97
4	To pay Southwest Care Associates, LP, DBA Southwest Care
5	Center, for nursing home services rendered between June 1, 2000,
6	and August 31, 2000 \$17,492.01
7	To pay Living Centers of Texas, Inc., DBA Retama Manor
8	Nursing Center, for nursing home services rendered between March
9	14, 2000, and August 31, 2000 \$16,328.53
10	To pay Hermitage Communities, Inc., DBA Katyville Healthcare
11	Center, for nursing home services rendered between March 29, 1999,
12	and August 28, 2000 \$4,961.57
13	To pay Senior Care Consultants, Inc., DBA Fair Park Health
14	Care Center, for nursing home services rendered between November 1,
15	1998, and August 7, 2000 \$10,741.21
16	To pay Ridgecrest Retirement Center, Ltd., for nursing home
17	services rendered between January 7, 1999, and February 17,
18	2000 \$1,437.10
19	To pay Living Centers of Texas, Inc., DBA Park Highlands
20	Nursing & Rehabilitation Center, for nursing home services rendered
21	between March 1, 2000, and July 9, 2000 \$3,993.78
22	To pay Girling Health Care, Inc., for community based
23	alternative services rendered between September 12, 1998, and
24	August 31, 2000 \$504.07
25	To pay Candace Best for warrant issued on February 24, 1988
26	for travel expenses reimbursement \$22.05
27	To pay a confidential payee for claim number 93M40033 for

1	warrant issued on July 26, 1990 for tax refund \$679.95
2	To pay James Freeberg, PhD, for psychological exam and IQ
3	mental status evaluation on February 1, 1999 \$66.50
4	To pay Living Centers of Texas, Inc., DBA Stoneybrook
5	Healthcare Center, for nursing home services rendered between
6	February 7, 2000, and February 15, 2000 \$1,341.75
7	To pay Living Centers of Texas, Inc., DBA Hilltop Village,
8	for nursing home services rendered between May 3, 2000, and May 9,
9	2000 \$577.64
10	To pay Living Centers of Texas, Inc., DBA Retama Manor
11	Nursing Center, for nursing home services rendered between August
12	29, 2000, and August 31, 2000 \$258.60
13	To pay Living Centers of Texas, Inc., DBA Broadway Lodge
14	Convalescent Center, for nursing home services rendered between
15	June 23, 2000, and August 23, 2000 \$1,202.18
16	To pay Living Centers of Texas, Inc., DBA Retama Manor
17	Nursing Jourdanton, for nursing home services rendered between
18	January 19, 2000, and August 31, 2000 \$355.82
19	To pay Supreme Home Health Services, Inc., for community
20	based alternative services rendered between February 16, 1999, and
21	August 31, 2000 \$13,684.54
22	To pay Living Centers of Texas, Inc., DBA San Antonio
23	Convalescent Center, for nursing home services rendered between
24	July 3, 2000, and July 8, 2000 \$734.00
25	To pay Living Centers of Texas, Inc., DBA Village Healthcare
26	Center, for nursing home services rendered between June 26, 2000,
27	and June 30, 2000 \$233.10

1	To pay Living Centers of Texas, Inc., DBA Northway Healthcare
2	Center, for nursing home services rendered between June 21, 2000,
3	and July 12, 2000 \$1,586.58
4	To pay Living Centers of Texas, Inc., DBA Care Inn-Abilene,
5	for nursing home services rendered between March 28, 2000, and
6	March 31, 2000 \$279.20
7	To pay Living Centers of Texas Inc., DBA Memorial Medical
8	Nursing Center, for nursing home services rendered between April 5,
9	2000, and April 11, 2000 \$656.53
10	To pay Living Centers of Texas, Inc., DBA Broadway Lodge
11	Convalescent Center, for nursing home services rendered between
12	February 7, 2000, and August 31, 2000 \$1,668.39
13	To pay The Villa at Mountain View for nursing home services
14	rendered between August 6, 1997, and August 31, 2000 \$35,698.47
15	To pay Jordan Home Care, Inc., for community care for the aged
16	and disabled rendered between May 16, 1999, and May 31, 1999 \$395.60
17	To pay Hendrick Medical Center for nursing home services
18	rendered between April 9, 1999, and August 31, 2000 \$4,370.91
19	To pay Vista Continuing Care Center, Inc., for nursing home
20	services rendered between April 1, 1999, and July 12, 2000 \$2,115.21
21	To pay Extendicare Health Facilities, Inc., DBA Alamo Heights
22	Health & Rehab Center, for nursing home services rendered between
23	April 1, 1998, and July 23, 2000 \$1,811.27
24	To pay Living Centers of Texas, Inc., DBA Holiday Lodge
25	Nursing Home, for nursing home services rendered between June 1,
26	2000, and August 30, 2000 \$3,996.60
27	To pay Gary W. Davis for replacement of payroll warrant

1	issued on August 6, 1998 \$4,024.62
2	To pay SBC for telephone services rendered on May 19,
3	1999 \$141.07
4	To pay a confidential payee for claim number 93M40091 for
5	warrant issued on May 30, 2001, for tax refund for May and June,
6	1998 \$117,910.05
7	To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at
8	Law, Bowie County Court Appointed Legal Counsel for James Scott
9	Porter, Texas Department of Criminal Justice \$10,339.93
10	To pay Summit Care Texas, LP, DBA West Side Campus of Care,
11	for nursing home services rendered between February 5, 1999, and
12	July 5, 2000 \$2,309.49
13	To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,
14	for nursing home services rendered between September 14, 1999, and
15	July 6, 2000 \$3,266.23
16	To pay Daniel Jarvis Private Duty Corp., DBA Daniel Jarvis
17	Home Health Agency, for community care for the aged and disabled
18	rendered between September 1, 1999, and October 31, 1999 \$191.88
19	To pay Extendicare Homes, Inc., DBA Lockney Health & Rehab
20	Center, for nursing home services rendered between June 1, 1999,
21	and June 4, 1999 \$269.32
22	To pay Extendicare Homes, Inc., DBA Lakeside Rehab & Care
23	Center, for nursing home services rendered between July 8, 1999,
24	and July 18, 2001 \$9,128.47
25	To pay Abundant Health Care, Inc, DBA Abundant Health Care
26	Services, for community care for the aged and disabled rendered
27	between February 1, 1999, and July 21, 2000 \$2,620.07

1	To pay The Home Care Team, Inc., DBA Med Team, Inc., for
2	community care for the aged and disabled rendered between November
3	15, 1998, and August 31, 2000 \$4,662.88
4	To pay 22 Keystone Services, LP, DBA McAllen Nursing Center,
5	for nursing home services rendered between August 1, 1999, and
6	August 21, 2000 \$21,963.66
7	To pay Girling Health Care, Inc., for community care for the
8	aged and disabled rendered between March 17, 1999, and May 5,
9	2000 \$1,728.12
10	To pay Lakeview Convalescent Services, Inc., DBA Lakeview
11	Manor, for nursing home services rendered between February 1, 1999,
12	and February 28, 1999 \$11,822.25
13	To pay Senior Care Consultants, Inc., DBA Fair Park Health
14	Care Center, for nursing home services rendered between April 14,
15	1999, and May 18, 2000 \$2,207.82
16	To pay Wilbarger General Hospital for community care for the
17	aged and disabled rendered between January 1, 1999, and August 31,
18	1999 \$4,872.12
19	To pay North Central Texas Home Care, Inc., for community
20	based alternative services rendered between May 1, 1998, and August
21	31, 2000 \$33,466.14
22	To pay Pure and Dependable, Inc., DBA Home Health Agency, for
23	community based alternative services rendered between January 4,
24	1999, and August 16, 2000 \$41,646.29
25	To pay Professional Care Home Health, Inc., for community
26	based alternative services rendered between February 1, 1999, and
27	February 28, 1999 \$2,453.86

To pay North Central Texas Home Care, Inc., for community 1 2 care for the aged and disabled rendered between August 1, 1998, and August 31, 2000 \$4,123.37 3 To pay Oasis Adult Day Care, Inc., for community care for the 4 aged and disabled rendered between February 15, 1999, and August 5 30, 1999 6 \$3,423.60 7 To pay Oasis Adult Day Care, Inc., for community care for the aged and disabled rendered between May 3, 1999, and August 31, 8 9 1999 \$2,016.12 To pay Texas Home Health of America, LP, for community care 10 11 for the aged and disabled rendered between March 16, 1999, and May 31, 1999 \$480.24 12 13 To pay The Evangelical Lutheran Good Samaritan Society, DBA Lake Forest Good Samaritan Village HCC, for nursing home services 14 15 rendered between June 12, 2000, and August 31, 2000 16 To pay Living Centers of Texas, Inc., DBA La Paloma Nursing Center, for nursing home services rendered between July 1, 2000, 17 and August 31, 2000 \$1,786.68 18 To pay Living Centers of Texas, Inc., DBA Parkdale, for 19 nursing home services rendered between March 7, 2000, and May 31, 20 2000 \$3,235.20 21 22 To pay Living Centers of Texas, Inc., DBA Retama Manor Weslaco, for nursing home services rendered between February 10, 23 2000, and February 15, 2000 \$497.16 24 25 To pay Living Centers of Texas, Inc., DBA Retama Manor Weslaco, for nursing home services rendered between January 19, 26 27 2000, and August 31, 2000 \$2,848.02

1	To pay Living Centers of Texas, Inc., DBA Retama Manor-Laredo
2	South, for nursing home services rendered between February 11,
3	2000, and August 31, 2000 \$5,474.66
4	To pay a confidential payee for claim number 93M40245 for
5	franchise tax warrant issued on November 30, 1999 \$200.00
6	To pay A.E. Fogg Health Care, Inc., for nursing home services
7	rendered between September 8, 1997, and September 30,
8	1998 \$88,694.95
9	To pay Laredo Downtown Pharmacy, Inc., for vendor drug
10	program between September 30, 1999, and October 30, 1999 \$85.78
11	To pay Jo A. Fields for salary warrant issued by North Texas
12	State Hospital on January 23, 2004 \$881.84
13	To pay a confidential payee for claim number 93M40265 for
14	warrant issued on June 4, 1996, for refund of overpayment tax
15	penalty \$50.00
16	To pay Glen Rose Medical Center for pulmonary function test
17	on April 23, 1999 \$191.75
18	To pay Jeff Harrelson, Attorney at Law, Bowie County court
19	appointed indigent inmate defense for Chris Hubbard, Texas
20	Department of Criminal Justice \$21,330.00
21	To pay a confidential payee for claim number 93M40272 for
22	warrant issued on May 8, 1998, for refund of franchise tax
23	overpayment \$192.03
24	To pay Denise Paz for warrants issued on February 22, 1999,
25	and March 5, 1999 \$63.90
26	To pay a confidential payee for claim number 93M40283 for

27 warrant issued on October 22, 1997, for refund of franchise tax

1	overpayment \$6,343.03
2	To pay a confidential payee for claim number 93M40284 for
3	warrant issued on March 31, 1999, for sales tax refund \$558.30
4	To pay Hermitage Communities, Inc., DBA Katyville Healthcare
5	Center, for nursing home services rendered between June 2, 2001,
6	and August 31, 2001 \$2,267.92
7	To pay Cantex Healthcare Centers, LLC, DBA The Manor at
8	Seagoville, for nursing home services rendered between July 15,
9	1998, and August 31, 1999 \$6,973.15
10	To pay Knapp Medical Center, c/o Full Circle Services, Inc.,
11	for warrant issued December 17, 1999 \$2,073.20
12	To pay Harvest Communities of Houston, Inc., DBA Harvest
13	Retirement Communities, for nursing home services rendered between
14	January 20, 1999, and July 29, 1999 \$1,370.42
15	To pay Mariner Healthcare of Nashville, Inc., DBA Mariner
16	Health Care of North Dallas, for nursing home services rendered
17	between February 15, 2001, and August 19, 2001 \$10,395.17
18	To pay Pyramid Healthcare, DBA Canterbury Villa of Ballinger,
19	for nursing home services rendered between December 1, 1998, and
20	November 14, 1999 \$25,423.92
21	To pay Living Centers of Texas, Inc., DBA Heritage House, for
22	nursing home services rendered between June 1, 2000, and August 30,
23	2000 \$1,155.28
24	To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice,
25	for nursing home services rendered between January 19, 2000, and
26	August 31, 2000 \$14,193.34
27	To pay Living Centers of Texas, Inc., DBA Jacinto City, for

nursing home services rendered between March 15, 2000, and August 1 2 31, 2000 \$1,090.84 3 To pay Living Centers of Texas, Inc., DBA Edgewater Care 4 Center, for nursing home services rendered between March 30, 2000, and March 31, 2000 \$203.42 5 To pay Living Centers of Texas, Inc., DBA Retama Manor West, 6 7 for nursing home services rendered between April 5, 2000, and July 12, 2000 \$4,380.00 8 To pay Living Centers of Texas, Inc., DBA Edinburg Nursing 9 Center, for nursing home services rendered between March 1, 2000, 10 11 and August 31, 2000 \$1,269.65 12 To pay NSCL, Inc., for community based alternative services 13 rendered between November 4, 1998, and August 30, 1999 \$8,982.45 To pay NSCL, Inc., for community based alternative services 14 15 rendered between November 4, 1998, and August 30, 1999 \$15,392.16 16 To pay a confidential payee for claim number 93M40337 for temporary assistance for needy families payments between August 1, 17 1998, and August 31, 1998 \$78.00 18 To pay a confidential payee for claim number 93M40338 for 19 20 temporary assistance for needy families payments between March 1, 1995, and September 30, 1995 21 \$451.00 22 To pay a confidential payee for claim number 93M40342 for temporary assistance for needy families payments between January 1, 23 1998, and July 30, 1998 \$564.00 24 25 To pay Javier Garcia for unclaimed property warrant issued on June 22, 2001 26 \$49,250.00 27 To pay J Nissi Healthcare, Inc., DBA Windsor Place, for

1 nursing home services rendered between September 1, 1995, and 2 August 31, 1999 \$1,127.18 To pay Extendicare Home, Inc., DBA Meadowbrook Care Center, 3 for nursing home services rendered between March 27, 2000, and June 4 21, 2000 5 \$5,535.07 To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care 6 7 Center, for nursing home services rendered between July 1, 1999, and July 31, 2000 \$1,043.06 8 To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital, 9 for nursing home services rendered between June 20, 1999, and June 10 21, 1999 11 \$71.40 To pay Living Centers of Texas, Inc., DBA Retama Manor-South, 12 13 for nursing home services rendered between July 3, 2000, and July 13, 2000 14 \$1,067.00 15 To pay The Hospice at the Texas Medical Center for nursing 16 care services rendered between March 10, 1999, and August 31, 1999 17 \$7,020.14 To pay City of Corpus Christi, DBA Senior Community Services, 18 for community care for the aged and disabled rendered between 19 20 February 14, 2000, and July 31, 2000 \$502.90 To pay Gentiva Health Services USA, Inc., for community based 21 22 alternative services rendered between January 2, 1999, and August 30, 2000 23 \$7,640.97 To pay Sleep Medicine Associates of Texas for nurse visit and 24 25 Plue oximeter between May 26, 1999, and May 27, 1999 To pay a confidential payee for claim number 93M40390 for 26 27 warrant issued for refund of franchise tax on November

1	1993 \$2,317.13
2	To pay a confidential payee for claim number 93M40392 for
3	warrant issued for franchise tax refund on December 1, 1999 \$61.22
4	To pay a confidential payee for claim number 93M40396 for
5	warrants issued on March 21, 2000, and October 18, 2000 \$2,623.20
6	To pay Methodist Healthcare System of SA, Ltd., DBA Methodist
7	Specialty Transplant Hospital, for myocardial perfusion ETT on
8	January 18, 1999 \$1,418.95
9	To pay a confidential payee for claim number 93M40406 for
10	warrant issued for franchise tax refund on December 23,
11	1998 \$13,319.00
12	To pay a confidential payee for claim number 93M40407 for
13	warrant issued for franchise tax refund on December 23,
14	1998 \$9,596.00
15	To pay a confidential payee for claim number 93M40408 for
16	warrant issued for franchise tax refund on December 21,
17	1998 \$68,094.44
18	To pay Buckner Children and Family Services, Inc., for foster
19	care between October 1, 1999, and October 28, 1999 \$2,174.58
20	To pay American Habilitation Services, Inc., for community
21	living assistance support services rendered between August 7, 2000,
22	and August 31, 2000 \$179.24
23	To pay New Hope Manor, Inc., for nursing home services
24	rendered on July 16, 1999 \$31.00
25	To pay a confidential payee for claim number 93M40469 for
26	warrant issued on March 15, 2000, for franchise tax refund \$600.00
27	To pay a confidential payee for claim number 93M40471 for

1	warrants issued on March 30, 2000, and December 18, 2000, for
2	franchise tax refund \$1,069.27
3	To pay Living Centers of Texas, Inc., DBA Brazosview Health
4	Care Center, for nursing home services rendered between January 1,
5	2001, and August 15, 2001 \$2,766.44
6	To pay a confidential payee for claim number 93M40491 for
7	warrant issued on March 3, 2000, for franchise tax refund \$760.00
8	To pay Educare Community Living Corporation-Gulf Coast for
9	community living assistance support services rendered between
10	August 31, 1999, and August 31, 2000 \$1,402.98
11	To pay TIBH for invoices for temporary help to Laredo State
12	Center between November 1, 1998, and November 30, 1999 \$32,568.22
13	To pay NME Properties Corp., DBA Brookhaven Nursing Center,
14	for nursing home services rendered between January 22, 1997, and
15	May 22, 2001 \$335.40
16	To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
17	nursing home services rendered between November 1, 1999, and March
18	31, 2001 \$1,742.47
19	To pay Tomball Hospital Authority, DBA The Skilled Nursing
20	Center, for nursing home services rendered between January 1, 1998,
21	and February 7, 2001 \$2,615.20
22	To pay Dinsmore Emergency Alert Service, Inc., for community
23	based alternative services rendered between September 1, 1999, and
24	August 31, 2000 \$300.00
25	To pay Travis County District Clerk for court filing fees
26	between August 2, 1996, and February 25, 2000 \$788.00
27	To pay City of Austin for electric services rendered between

S.B. No. 1719 March 22, 2000, and April 20, 2000 1 \$17,182.41 2 To pay Atmos Energy Corporation for natural gas services rendered between May 19, 1999, and June 17, 1999 3 \$1,465.60 4 To pay County of Nueces, c/o Full Circle Services, Inc., for warrant issued on December 4, 1998 5 \$7,935.10 To pay San Jacinto College for warrant issued on September 8, 6 7 2000 \$51,967.00 To pay Texas State Technical College, c/o Parr Recovery, 8 9 Inc., for warrant issued on June 25, 2001 \$26,941.73 To pay Angelica Rose Adams for refund of renewal fee 10 11 collection on July 2, 1997 \$35.00 To pay a confidential payee for claim number 93M40538 for 12 warrant issued on March 14, 2000, for refund of overpayment of 13 14 taxes \$67.53 15 To pay Visiting Nurse Association of Texas for community 16 based alternative services rendered between January 1, 2000, and August 31, 2000 17 \$2,072.40 To pay Summit Care Texas, LP, DBA Southwood Care Center, for 18 nursing home services rendered between June 1, 1998, and June 6, 19 2001 20 \$477.00 To pay Morningstar Operating #1, Ltd., DBA Fireside Lodge 21 22 Center of Cleburne, for nursing home services rendered between March 1, 1999, and March 30, 1999 \$3,055.80 23 To pay TIBH for temporary services provided between July 16, 24 25 2001, and July 20, 2001 \$615.60 To pay TIBH for temporary services provided between May 22, 26

\$255.78

27

2000, and May 25, 2000

1	To pay TIBH for temporary services provided between June 5,
2	2000, and June 9, 2000 \$414.12
3	To pay TIBH for temporary services provided on May 30, 2000,
4	and June 1-2, 2000 \$292.32
5	To pay Travis County District Clerk for court filing fees
6	between June 25, 1996, and February 4, 2000 \$2,070.00
7	To pay Travis County District Clerk for court filing fees
8	between January 13, 1999, and December 27, 1999 \$415.00
9	To pay Travis County District Clerk for court filing fees
10	between June 30, 1999, and July 27, 2001 \$624.00
11	To pay Buckner Children & Family Services, Inc., for foster
12	care between September 24, 1999, and October 21, 1999 \$2,730.00
13	To pay Vital Health Care, Inc., for community based
14	alternative services rendered between September 3, 1999, and
15	December 8, 2000 \$2,910.24
16	To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for
17	nursing home services rendered between August 1, 2000, and August
18	31, 2000 \$306.28
19	To pay 22 Keystone Services, LP, DBA Mesquite Tree Nursing
20	Center, for nursing home services rendered between January 1, 2000,
21	and August 31, 2001 \$5,491.79
22	To pay a confidential payee for claim number 93M50026 for
23	temporary assistance for needy families payments between January 1,
24	1999, and August 31, 2001 \$270.00
25	To pay a confidential payee for claim number 93M50028 for
26	warrant issued on November 8, 1994, for refund of overpayment of
27	sales tax \$32.78

1	To pay Tempcare Homehealth Services, Inc., for community care
2	for the aged and disabled rendered between February 1, 2000, and
3	April 30, 2000 \$466.48
4	To pay Woodland Springs Nursing Center, Inc., for nursing
5	home services rendered between July 1, 1997, and June 25,
6	2000 \$3,897.40
7	To pay Sunglo Fellowship Centers, Inc., c/o Nelson-Brown
8	Equities, Inc., for warrant issued on July 1, 1998 \$65,567.94
9	To pay a confidential payee for claim number 93M50040 for
10	warrant issued on November 23, 1999, for franchise tax
11	refund \$783.81
12	To pay ADL Services, Inc., for community care for the aged and
13	disabled rendered between August 1, 1999, and August 31,
14	1999 \$1,374.48
15	To pay ADL Services, Inc., for community care for the aged and
16	disabled rendered between November 1, 1999, and January 15,
17	2000 \$1,715.99
18	To pay Kelly's Primary Care, Inc., for community care for the
19	aged and disabled rendered between December 16, 1999, and December
20	31, 1999 \$595.60
21	To pay Delta Home Health Care of Greenville, Inc., for
22	community care for the aged and disabled rendered between September
23	1, 2000, and August 31, 2001 \$20,860.20
24	To pay Delta Home Health Care of Greenville, Inc., for
25	community care for the aged and disabled rendered between November
26	1, 2000, and August 31, 2001 \$18,106.75
27	To pay Delta Home Health Care of Greenville, Inc., for

1	community care for the aged and disabled rendered between November
2	1, 2000, and May 14, 2001 \$5,638.82
3	To pay Outreach Health Community Care Services, LP, DBA
4	Outreach Health Services of San Antonio CBA, for community based
5	alternative services rendered between January 1, 2000, and August
6	15, 2000 \$878.14
7	To pay Summit Care Texas, LP, DBA Woodlands Healthcare
8	Center, for nursing home services rendered between February 13,
9	1999, and August 31, 2000 \$8,978.58
10	To pay Arise Home Health Care, Inc., for community based
11	alternative services rendered on December 31, 1998 \$150.00
12	To pay ADL Services, Inc., for community care for the aged and
13	disabled rendered between September 1, 1999, and July 31,
14	2000 \$2,786.41
15	To pay American Habilitation Services, Inc., for community
16	living assistance support services rendered between September 1,
17	1999, and August 31, 2000 \$22,869.16
18	To pay American Habilitation Services, Inc., for community
19	living assistance support services rendered between November 1,
20	1999, and March 31, 2000 \$17,525.64
21	To pay Meals on Wheels and More, Inc., for community care for
22	the aged and disabled rendered between September 1, 1999, and
23	August 31, 2000 \$1,235.67
24	To pay Bay Star Communications for pager service rendered or
25	August 1, 2000 \$35.00
26	To pay a confidential payee for claim number 93M50116 for

27 warrant issued January 30, 1998 for refund of overpayment of

1	taxes \$3,474.15
2	To pay Griffin Moving Services, Inc., for moving services
3	rendered on November 22, 1999 \$299.92
4	To pay Canon U.S.A., Inc., for copier rental between July 1,
5	2000, and August 31, 2000 \$330.68
6	To pay City of Lamesa for sewer and garbage service rendered
7	between June 24, 1999, and July 26, 1999, for Texas Department of
8	Criminal Justice Smith Unit \$25,976.98
9	To pay Sanjuanita A. Medrano for warrant issued on April 19,
10	1999, for travel reimbursement \$116.20
11	To pay Texas Orthopedics for orthopedic exam on August 13,
12	1998 \$176.00
13	To pay Cantex Healthcare Centers, LLC, DBA the Manor at
14	Seagoville, for nursing home services rendered between July 17,
15	1997, and May 28, 2000 \$4,050.69
16	To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &
17	Rehab Center, for nursing home services rendered between November
18	1, 1998, and August 31, 2001 \$5,579.04
19	To pay Hospice of East Texas for hospice home care services
20	rendered on February 1, 1997 \$94.48
21	To pay Walnut Hills Convalescent Center, Inc., DBA Walnut
22	Hills Convalescent Center, for nursing home services rendered
23	between May 31, 2000, and June 21, 2000 \$759.71
24	To pay Ashford Hall, Inc., DBA Ashford Hall, for nursing home
25	services rendered between August 1, 1999, and May 2, 2000 \$117.23
26	To pay Denison Care Center, Inc., DBA The Homestead of
27	Denison, for nursing home services rendered between July 1, 1999,

1	and July 31, 1999 \$1,536.48
2	To pay Senior Care Consultants, Inc., DBA Rowlett Nursing
3	Center, for nursing home services rendered between February 28,
4	1998, and March 13, 1998 \$1,176.03
5	To pay Daybreak Healthcare, Inc., DBA Denison Manor, for
6	nursing home services rendered between February 19, 2000, and
7	October 27, 2000 \$3,601.99
8	To pay Living Centers of Texas, Inc., DBA Retama Manor -
9	Alice, for nursing home services rendered between October 14, 2000,
10	and August 31, 2001 \$14,274.47
11	To pay Fort Worth Nursing & Rehab Center for nursing home
12	services rendered between July 1, 1999, and August 31,
13	1999 \$3,205.20
14	To pay Fort Worth Nursing & Rehab Center for nursing home
15	services rendered between September 1, 1997, and September 26,
16	1997 \$1,450.54
17	To pay APC Home Health Services, Inc., for community care for
18	the aged and disabled rendered between July 1, 1999, and April 30,
19	2000 \$2,114.12
20	To pay APC Home Health Services, Inc., for community care for
21	the aged and disabled rendered between July 1, 1998, and August 31,
22	1999 \$15,458.15
23	To pay Vector Care, Inc., DBA Slaton Care Center, for nursing
24	home services rendered between October 30, 1998, and June 25,
25	2000 \$4,493.14
26	To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA
27	Timberlake Health & Rehabilitation, for nursing home services

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S.B. No. 1719
     rendered between April 1, 2000, and August 31, 2000
 1
                                                            $11,337.42
 2
           To pay APC Home Health Services, Inc., for community care for
 3
     the aged and disabled rendered between September 1, 1999, and
 4
     September 7, 2000
                                                             $14,130.48
           To pay APC Home Health Services, Inc., for community care for
 5
 6
     the aged and disabled rendered between September 1, 1999, and
 7
     September 21, 2000
                                                            $12,551.51
           To pay People for Progress, Inc., c/o Full Circle Services,
 8
 9
     Inc., for warrant issued on February 2, 2000
           To pay a confidential payee for claim number 93M50257 for
10
11
     warrant issued on May 1, 1998 for refund of overpayment of
                                                                 $54.48
12
     taxes
13
           To pay a confidential payee for claim number 93M50264 for
              issued on September 30, 2002 for overpayment
14
     warrant
15
     taxes
                                                             $53,638.45
           To pay City of Hondo for electricity, water, and wastewater
16
     services rendered for Torres/Ney Unit between June 12, 2000, and
17
     July 10, 2000
                                                             $78,952.45
18
           To pay a confidential payee for claim number 93M50303 for
19
20
     workers' compensation warrants issued between December 6, 1994, and
     June 19, 1995
21
                                                              $3,717.67
22
           To pay Central Texas Youth Services - Option House for foster
     care between March 29, 2000, and March 31, 2000
                                                                $292.50
23
           To pay Galveston County for warrant issued on July 26,
24
25
     2004
                                                             $56,549.37
           To pay a confidential payee for claim number 93M50318 for
26
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\$32,422.06

warrant issued on September 26, 2001

27

1	To pay SBC for telephone service rendered on August 11,
2	2000 \$39.57
3	To pay Extendicare Homes, Inc., DBA Tulia Care Center, for
4	nursing home services rendered between July 1, 1998, and August 15,
5	1998 \$1,514.55
6	To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing
7	Center, for nursing home services rendered between December 1,
8	1999, and April 25, 2001 \$24,861.48
9	To pay Sprint for warrant issued on September 14, 2000, for
10	telephone charges \$72.38
11	To pay Sprint for warrant issued on September 14, 2000, for
12	telephone charges \$32.19
13	To pay Sprint for warrant issued on September 14, 2000, for
14	telephone charges \$32.19
15	To pay a confidential payee for claim number 93M50373 for
16	warrant issued January 24, 2001, for refund of overpayment of
17	taxes \$4,169.17
18	To pay Service Electronics, Inc., c/o Nelson-Brown Equities,
19	Inc., for warrant issued August 2, 2001 \$28,282.68
20	To pay Criminal District Attorney/Galveston County, c/o Full
21	Circle Services, Inc., for warrant issued November 9,
22	1999 \$2,638.43

\$49,396.54

\$151,398.96

warrant issued January 17, 2002 for refund of overpayment of

To pay Patti S. Garner for unclaimed property warrant issued

To pay a confidential payee for claim number 93M50423 for

23

24

25

26

27

taxes

April 17, 2000

1	To pay Soft Touch Home Care, Inc., for community care for the
2	aged and disabled rendered between February 1, 2000, and August 31,
3	2000 \$1,662.51
4	To pay Soft Touch Home Care, Inc., for community based
5	alternative services rendered between January 12, 2000, and July
6	12, 2001 \$2,926.79
7	To pay Soft Touch Home Care, Inc., for community care for the
8	aged and disabled rendered between January 1, 2000, and August 31,
9	2000 \$11,139.98
10	To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
11	Care Center, for nursing home services rendered between February
12	16, 2002, and August 31, 2002 \$30,158.73
13	To pay City of Austin for electricity, water, wastewater, and
14	anti-litter fees between February 17, 1999, and January 29,
15	2000 \$34.86
16	To pay City of Austin for electricity, water, wastewater, and
17	anti-litter fees between October 26, 1992, and October 27,
18	1995 \$634.07
19	To pay City of Austin for electricity, water, wastewater, and
20	anti-litter fees between August 5, 1999, and August 5, 2002 various
21	accounts \$5,141.38
22	To pay City of Austin Utilities for warrant issued February
23	5, 2001 \$4,232.81
24	To pay City of Austin for electricity, water, wastewater, and
25	anti-litter fees between September 6, 1996, and March 14,
26	2001 \$2,470.76
27	To pay City of Austin for electricity, water, wastewater, and

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S.B. No. 1719
     anti-litter fees between August 19, 1997, and August 21,
 1
 2
     2002
                                                               $5,022.38
 3
           To pay City of Austin for electricity, water, wastewater, and
 4
     anti-litter fees between November 13, 2000, and June 5, 2002, for
     various accounts
 5
                                                               $3,952.07
           To pay SBC for telephone services rendered between April 21,
 6
 7
     1999, and April 21, 2000
                                                                 $417.34
           To pay SBC for telephone services rendered between March 27,
 8
 9
     1999, and July 27, 2001
10
           To pay SBC for telephone services rendered between November
11
     5, 2000, and November 5, 2001
                                                                   $4.27
           To pay SBC for telephone services rendered between March 17,
12
13
     1999, and July 17, 2001
                                                                  $15.66
           To pay SBC for telephone services rendered between March 15,
14
15
     1999, and August 15, 2001
                                                                 $517.16
16
           To pay SBC for telephone services rendered between March 23,
17
     1999, and July 23, 2001
                                                                  $95.99
           To pay SBC for telephone services rendered between March 29,
18
     1999, and March 29, 2001
                                                               $5,374.89
19
20
           To pay SBC for telephone services rendered between August 25,
     2000, and July 25, 2001
21
                                                                  $49.12
22
           To pay SBC for telephone services rendered between March 15,
     1999, and July 15, 2001
23
                                                                 $398.20
           To pay SBC for telephone services rendered between March 19,
24
25
     1999, and August 19, 2001
                                                               $2,069.99
           To pay Billy Jack Garner for warrant issued March 5,
26
     2001
27
                                                                 $298.38
```

```
S.B. No. 1719
           To pay University of Houston, Division of Research, for
 1
 2
     reimbursement for interagency contract
                                                            $274,093.31
           To pay University of Houston, Division of Research, for
 3
 4
     reimbursement for interagency contract
                                                            $277,410.83
           To pay University of Houston, Division of Research, for
 5
     reimbursement for interagency contract
 6
                                                              $7,432.20
 7
           To pay University of Houston, Division of Research, for
     reimbursement for interagency contract
                                                             $26,657.95
 8
 9
           To pay City of Austin for electricity, water, wastewater, and
10
     anti-litter fees between March 6, 2001, and December 5,
     2001
11
                                                              $6,113.16
           To pay Jerry Albright for travel reimbursement between March
12
13
     14, 2001, and April 26, 2001
                                                                $750.37
           To pay Advantage Rent A Car for rental car reimbursement for
14
15
     Joy Pierce Foster on December 1, 2000
16
           To pay SBC for telephone services rendered between July 3,
17
     1999, and August 3, 2002
           To pay SBC for telephone services rendered between June 1,
18
     1999, and August 1, 2001
                                                                $782.72
19
           To pay SBC for telephone services rendered between June 1,
20
     1999, and August 1, 2001
21
                                                              $1,045.03
22
           To pay a confidential payee for claim number 93M50563 for
     warrant issued October 9, 2000, for tax refund
23
                                                                $172.15
           To pay a confidential payee for claim number 93M50564 for
24
25
     warrant issued January 5, 1998, for tax refund
           To pay SBC for telephone services rendered between June 1,
26
27
     1999, and August 1, 2001
                                                              $1,382.75
```

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S.B. No. 1719
           To pay SBC for telephone services rendered between April 27,
 1
 2
     1999, and March 27, 2002
                                                                $420.38
           To pay SBC for telephone services rendered - access transport
 3
     circuit listing between December 25, 1998, and January 24,
 4
 5
     1999
                                                              $1,500.00
 6
           To pay SBC for telephone services rendered between June 9,
 7
     1999, and August 9, 2001
                                                              $1,379.66
           To pay SBC for telephone services rendered between June 1,
 8
 9
     1999, and August 1, 2001
                                                              $1,939.46
10
           To pay SBC for telephone services rendered between June 1,
11
     1999, and August 1, 2001
                                                              $2,186.15
           To pay Verizon Southwest for telephone services rendered on
12
13
     December 7, 2000
                                                                 $55.59
           To pay SBC for telephone services rendered between June 1,
14
15
     1999, and August 1, 2001
                                                              $1,257.86
           To pay SBC for telephone services rendered between July 1,
16
17
     1999, and August 1, 2001
                                                              $1,887.39
           To pay SBC for telephone services rendered between July 1,
18
     1999, and August 1, 2001
19
                                                              $1,160.31
           To pay SBC for telephone services rendered between July 1,
20
     1999, and June 1, 2001
21
                                                              $2,801.76
22
           To pay Jerry Albright for travel reimbursement between
     January 1, 2001, and March 1, 2001
23
                                                                $368.33
           To pay SBC for telephone services rendered between July 1,
24
25
     1999, and August 1, 2001
                                                                $271.09
           To pay Shared Technologies Allegiance, Inc., for optical
26
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reader, readerboards, and software or hardware between January 31,

27

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S.B. No. 1719
     2001, and July 9, 2002
 1
                                                              $16,267.35
 2
           To pay SBC for telephone services rendered between July 1,
 3
     1999, and August 1, 2001
                                                               $1,312.02
 4
           To pay Texas Agricultural Experiment Station, Texas A&M
     University System, for grant contract
 5
                                                              $25,000.00
           To pay SBC for telephone services rendered between July 1,
 6
 7
     1999, and August 1, 2001
                                                               $2,622.73
           To pay Darryl L. Tubbs for travel reimbursement for mileage
 8
 9
     between June 5, 2001, and June 25, 2001
           To pay Darryl L. Tubbs for travel reimbursement for mileage
10
11
     between July 12, 2001, and July 25, 2001
                                                                  $79.69
           To pay Philip P. Huang for warrant issued for travel
12
13
     reimbursement on January 5, 2001
                                                                 $183.13
           To pay SBC for telephone services rendered between July 1,
14
15
     1999, and August 1, 2001
                                                               $2,318.22
           To pay SBC for telephone services rendered between August 1,
16
17
     1999, and December 1, 2001
                                                               $2,461.67
           To pay SBC for telephone services rendered between August 1,
18
     1999, and August 1, 2001
                                                               $1,759.07
19
           To pay SBC for telephone services rendered between August 1,
20
     1999, and August 1, 2001
21
                                                               $1,699.83
22
           To pay Bisonwood Investments, Inc., c/o Burns & Noble, for
     warrant issued March 2, 1999, for rent per lease agreement
23
                                                                 $470.25
           To pay James Chiropractic Clinic, PC, for x-rays on July 1,
24
25
     1999
                                                                  $27.20
           To pay City of Austin for electricity, water, wastewater, and
26
```

anti-litter fees between October 26, 1992, and January 5,

27

1	2001 \$4,866.88
2	To pay Socorro M. Del Garcia for replacement of warrant
3	issued June 10, 1974 \$110.00
4	To pay Bobby R. Delbosque for salary warrant issued July 1,
5	1998 \$1,426.03
6	To pay Bobby R. Delbosque for salary warrant issued June 30,
7	1998 \$168.94
8	To pay Sylvia S. Lopez for payroll warrants issued betweer
9	March 2, 1998, and April 1, 1998 \$3,026.26
10	To pay E. Bruce Curry for travel reimbursement for mileage
11	between October 1, 1997, and November 30, 1997 \$527.13
12	To pay E. Bruce Curry for travel reimbursement for mileage
13	between December 1, 1997, and December 31, 1997 \$267.74
14	To pay E. Bruce Curry for travel reimbursement for mileage
15	between January 1, 1998, and February 28, 1998 \$401.02
16	To pay E. Bruce Curry for travel reimbursement for mileage
17	between March 1, 1998, and April 30, 1998 \$452.68
18	To pay E. Bruce Curry for travel reimbursement for mileage
19	between May 1, 1998, and June 30, 1998 \$407.09
20	To pay E. Bruce Curry for travel reimbursement for mileage
21	between July 1, 1998, and August 31, 1998 \$495.43
22	To pay E. Bruce Curry for travel reimbursement for mileage
23	between September 1, 1998, and October 31, 1998 \$602.67
24	To pay Alltell for directory listing for the period January
25	1, 2001, and November 30, 2002 \$33.00
26	To pay TIBH for copy paper between June 13, 2001, and August
27	29, 2001 \$3,982.00

1	To pay E. Bruce Curry for travel reimbursement for mileage
2	between November 1, 1998, and December 31, 1998 \$447.78
3	To pay E. Bruce Curry for travel reimbursement for mileage
4	between January 1, 1999, and February 28, 1999 \$493.30
5	To pay E. Bruce Curry for travel reimbursement for mileage
6	between September 1, 1999, and October 31, 1999 \$425.99
7	To pay E. Bruce Curry for travel reimbursement for mileage
8	between March 1, 1999, and April 30, 1999 \$656.46
9	To pay E. Bruce Curry for travel reimbursement for mileage
10	between November 1, 1999, and December 31, 1999 \$319.68
11	To pay Baptist Memorials Ministries for nursing care services
12	rendered between May 1, 1998, and September 30, 1998 \$1,795.26
13	To pay Daybreak Health Care, Inc., DBA Palo Duro Care Center,
14	for nursing home services rendered between October 12, 1999, and
15	April 20, 2001 \$17,758.33
16	To pay Daybreak Health Care, Inc., DBA Canterbury Villa of
17	Kingsville, for nursing home services rendered between June 6,
18	2000, and July 21, 2000 \$250.00
19	To pay Daybreak Health Care, Inc., DBA Countryside Nursing
20	and Rehab, for nursing home services rendered between May 11, 2000,
21	and August 31, 2005 \$1,325.00
22	To pay Daybreak Health Care, Inc., DBA Canterbury Villa of
23	Carrizo Springs, for nursing home services rendered between
24	February 29, 2000, and June 16, 2000 \$418.75
25	To pay Town Hall Estates - Whitney, Inc., for nursing home
26	services rendered between July 2, 2001, and July 31, 2001 \$2,452.20
27	To pay Centurytel for local telephone services rendered on

1	January 19, 2001 \$12.00
2	To pay Centurytel for local telephone services rendered
3	between September 1, 2000, and October 1, 2001 \$108.00
4	To pay Southern Sanitation Company for trash pickup between
5	October, 2000, and November, 2000 \$163.34
6	To pay City of Austin General Government/Grant Accounting for
7	immunization services rendered between August 1, 2003, and August
8	31, 2003 \$57,119.44
9	To pay a confidential payee for claim number 93M60118 for
10	temporary assistance for needy families payments between January 1,
11	1996, and January 31, 1996 \$22.00
12	To pay a confidential payee for claim number 93M60121 for
13	replacement of a warrant issued October 16, 2000, for sales tax
14	refund \$105.49
15	To pay Mariner Healthcare of Nashville, Inc., DBA Mariner
16	Health Care of Fort Worth, for nursing home services rendered
17	between April 27, 2001, and June 30, 2001 \$1,630.71
18	To pay Crown of Texas Southwest, Ltd., DBA Crown of Texas
19	Hospice, for hospice services rendered between April 6, 2000, and
20	April 15, 2000 \$593.30
21	To pay Orlando R. Earl for replacement warrant issued
22	November 9, 2000 for October, 2000 wages \$121.75
23	To pay Retirement & Nursing Center - Austin, Ltd., for
24	nursing home services rendered between March 29, 2001, and March
25	31, 2001 \$251.22
26	To pay Thomas T. Young for replacement of warrant issued on
27	December 4, 2000 \$165.50

1	To pay TIBH for temporary employment services rendered
2	between October 15, 2000, and August 31, 2003 \$3,079.89
3	To pay Beatrice F. Dodd for replacement of warrants issued
4	between January 14, 2000, and August 10, 2001 \$300.00
5	To pay a confidential payee for claim number 93M60168 for
6	replacement of warrant issued March 20, 2001, for refund of
7	overpayment of taxes \$8,852.67
8	To pay SBC for telephone services rendered between January 9,
9	2000, and October 9, 2002 \$123.66
10	To pay a confidential payee for claim number 93M60185 for
11	replacement of workers' compensation warrant issued July 31,
12	2001 \$4,476.00
13	To pay Living Centers of Texas, Inc., DBA Retama Manor
14	Nursing Center, for nursing home services rendered between November
15	29, 2000, and March 15, 2002 \$4,071.44
16	To pay Mariner Health Care of Nashville, Inc., DBA Mariner
17	Health of North Dallas, for nursing home services rendered between
18	August 1, 2001, and August 21, 2001 \$2,079.00
19	To pay Living Centers of Texas, Inc., DBA Las Palmas
20	Healthcare Center, for nursing home services rendered between
21	August 1, 2001, and April 2, 2002 \$1,990.94
22	To pay Living Centers of Texas, Inc., DBA Retama Manor West,
23	for nursing home services rendered between September 22, 2000, and
24	March 21, 2002 \$8,090.65
25	To pay Living Centers of Texas, Inc., DBA Las Palmas
26	Healthcare Center, for nursing home services rendered between
27	January 1, 2001, and August 26, 2001 \$3,161.70

1	To pay Texas Agricultural Experiment Station, Contracts and
2	Grants Office, for cost of research grant \$1,263.05
3	To pay Shields Care Center, Inc., DBA Denton Rehabilitation &
4	Nursing Center, for nursing home services rendered between
5	September 24, 1999, and July 31, 2000 \$3,752.51
6	To pay Gregg Home for the Aged, Inc., for nursing home
7	services rendered between August 1, 2000, and August 31,
8	2000 \$826.33
9	To pay a confidential payee for claim number 93M60205 for
10	replacement of warrant issued on August 20, 2003, for refund of
11	overpayment of franchise tax \$206,331.00
12	To pay SBC for telephone services rendered between October
13	11, 1999, and October 11, 2003 \$468.10
14	To pay Highland Pines Nursing Home, Ltd., for nursing home
15	services rendered between April 28, 2000, and July 31, 2000 \$201.55
16	To pay DEL-KY, Inc., DBA Southaven Nursing Center, for
17	nursing home services rendered between June 13, 2000, and August
18	27, 2000 \$1,725.64
19	To pay Gilbert Coffey Hobson, A Professional Corporation, for
20	replacement of warrant issued on July 5, 2001, for refund of
21	overpayment of taxes \$125.00
22	To pay Sam Houston State University for reimbursement for
23	inter-agency contract \$97,541.60
24	To pay Sam Houston State University for reimbursement for
25	inter-agency contract \$93,367.85
26	To pay Sam Houston State University for reimbursement for
27	grant \$27,569.63

1	To pay Brackenridge Hospital for medical services rendered
2	provided to Austin State Hospital patient between December 22,
3	2003, and December 23, 2003 \$3,782.71
4	To pay Brackenridge Hospital for medical services rendered
5	provided to Austin State Hospital patient December 18,
6	\$18,612.53
7	To pay Brackenridge Hospital for medical services rendered
8	provided to Austin State Hospital patient between December 16,
9	2003, and December 18, 2003 \$10,326.10
LO	To pay Shinichi Sakurai for replacement of warrant issued
L1	October 27, 2000 \$106.20
L2	To pay a confidential payee for claim number 93M60253 for
L3	replacement of warrant issued April 6, 2001, for refund of
L4	franchise tax overpayment \$77.38
L5	To pay Farm Service Agency for replacement of warrant issued
L6	August 22, 1997, for refund of overpayment of fees submitted for
L7	lien search for Grankirk Farms, Inc. \$10.00
L8	To pay SBC for telephone services rendered on August 27,
L9	2000 \$493.98
20	To pay Dennis Sean McGowan for replacement of warrant issued
21	December 8, 2000, for residential substitute \$112.84
22	To pay Verizon Select Services for labor charges and phone
23	equipment between March 2, 2000, and January 5, 2001 \$1,980.00
24	To pay Verizon Select Services for labor charges and phone
25	equipment between January 31, 2001, and May 6, 2003 \$8,350.60
26	To pay Alice A. Guidry for replacement of warrant issued
7	December 9 1999 \$516.81

1	To pay Gloria Rogers for replacement of warrant issued March
2	23, 2001 \$1,017.24
3	To pay Republican County Chairman, Starr County, for warrant
4	issued March 15, 2002 \$811.99
5	To pay City of Laredo for costs incurred between January 1,
6	2000, and December 31, 2000 \$29,976.61
7	To pay City of Laredo for costs incurred between April 1,
8	2001, and March 31, 2002 \$42,193.99
9	To pay Estate of Jeffery Howard for warrants issued on
10	February 19, 2002, and February 20, 2002 \$64.86
11	To pay 22 Keystone Services, LP, DBA Colonial Manor, for
12	nursing home services rendered between December 31, 1999, and July
13	31, 2002 \$2,690.38
14	To pay Pyramid Healthcare Corp., for nursing home services
15	rendered between April 22, 2001, and June 15, 2001 \$2,666.26
16	To pay Pitney Bowes, Inc., c/o Full Circle Services, Inc.,
17	for warrant issued April 2, 2001 \$615.39
18	To pay a confidential payee for claim number 93M60353 for
19	replacement of warrant issued January 30, 2002, for refund of
20	overpayment of taxes \$5,664.38
21	To pay Center for Neuro Skills, Inc., Texas for medical
22	services rendered between April 20, 2000, and September 29,
23	2000 \$8,591.00
24	To pay Center for Neuro Skills, Inc., Texas for medical
25	services rendered between October 6, 2000, and October 20,
26	2000 \$550.00
27	To pay Valerie Ng-Joe for replacement of warrant issued

S.B. No. 1719 October 13, 1994 1 \$193.05 2 To pay AT&T for telephone charges for November 13, 2000 3 \$213.41 To pay Signature Pampa Hospital, LP, DBA Pampa Regional 4 Medical Center, for overpayment refund on a forgivable loan 5 repayment 1994-1997 6 \$4,660.42 To pay AT&T for telephone charges for August 29, 2000 \$260.55 7 To pay TIBH-Temps for various temporary employment services 8 9 rendered between November 26, 2001, and June 21, 2002 10 To pay a confidential payee for claim number 93M60390 for replacement of warrant issued October 22, 1996, for overpayment of 11 sales tax \$123.67 12 To pay Disability Services of the Southwest, Inc., for 13 community living assistance support services rendered between July 14 15 1, 2002, and August 31, 2002 \$13,817.26 16 To pay SBC for telephone services rendered between May 1, 17 2000, and August 31, 2001 \$1,786.08 To pay Beverly A. Reece for replacement of payroll warrant 18 issued July 16, 2001, for Vernon State Hospital, also known as North 19 20 Texas State Hospital \$261.03 To pay AT&T for telephone services rendered between April 1, 21 22 2001, and May 1, 2001 \$678.06 To pay a confidential payee for claim number 93M60397 for 23 temporary assistance for needy families payments between October, 24 25 1999, and January, 2000 \$36.00

rendered between September 16, 2000, and June 27, 2003

26

27

To pay Amarillo Nursing Center for nursing home services

\$4,187.24

```
S.B. No. 1719
               pay Lawana L.
 1
                                 Bunn for warrant
                                                      issued July 3,
           Τо
 2
     2000
                                                              $1,272.93
 3
           To pay SBC for telephone services rendered between May 1,
 4
     2000, and August 31, 2001
           To pay AT&T for telephone services rendered on March 13,
 5
 6
     2002
                                                                $353.15
 7
           To pay AT&T for telephone services rendered between July 29,
     2000, and January 29, 2001
                                                              $5,225.18
 8
 9
           To pay AT&T for telephone services rendered between July 5,
10
     2000, and January 5, 2002
                                                              $1,269.23
11
           To pay AT&T for telephone services rendered between July 29,
     2000, and December 29, 2001
12
                                                                $718.74
           To pay AT&T for telephone services rendered on February 5,
13
     2002
14
                                                                $225.51
15
           To pay AT&T for telephone services rendered between August 1,
16
     2000, and January 1, 2002
                                                              $1,911.82
           To pay AT&T for telephone services rendered between June 27,
17
18
     2000, and December 27, 2001
                                                                $462.21
           To pay AT&T for telephone services rendered between June 27,
19
20
     2000, and December 27, 2001
                                                              $2,190.86
           To pay a confidential payee for claim number 93M60436 for
21
22
     warrant issued on April 6, 1999, for sales tax cash bond
     refund
                                                              $1,150.00
23
           To pay Debbie Paul for replacement of warrants issued between
24
25
     March 22, 1996, and January 31, 1997, for office cleaning per
                                                                $180.00
26
     contract
           To pay a confidential payee for claim number 93M60444 for
27
```

1	replacement of warrant issued on September 5, 2002, for franchise
2	tax refund \$64,256.43
3	To pay a confidential payee for claim number 93M60445 for
4	replacement of warrant issued on July 14, 2003, for state and local
5	sales tax refunds \$54,625.72
6	To pay a confidential payee for claim number 93M60448 for
7	temporary assistance for needy families payment November,
8	1995 \$18.00
9	To pay a confidential payee for claim number 93M60449 for
10	temporary assistance for needy families payments between February,
11	1999, and August, 2001 \$444.00
12	To pay Girling Health Care, Inc., for community based
13	alternative services rendered between September 1, 2002, and August
14	15, 2003 \$13,378.32
15	To pay a confidential payee for claim number 93M60474 for
16	temporary assistance for needy families payment January,
17	2002 \$13.00
18	To pay a confidential payee for claim number 93M60475 for
19	temporary assistance for needy families payments between January,
20	1999, and August, 2001 \$270.00
21	To pay a confidential payee for claim number 93M60476 for
22	temporary assistance for needy families payments between June,
23	1999, and November, 1999 \$92.00
24	To pay a confidential payee for claim number 93M60477 for
25	temporary assistance for needy families payments between January,
26	1999, and March, 2000 \$230.00
27	To pay a confidential payee for claim number 93M60481 for

```
replacement of warrants issued on May 20, 1999, and June 12, 2000,
 1
 2
     for refund of overpayment of local and sales tax
                                                              $1,269.21
           To pay a confidential payee for claim number 93M60506 for
 3
     replacement of warrant issued on June 25, 2002, for refund of
 4
     overpayment of sales tax
                                                                $646.79
 5
 6
           To pay a confidential payee for claim number 93M60509 for
 7
     temporary assistance for needy families
                                                    payment
                                                              February,
     1996
 8
                                                                 $28.00
 9
           To pay a confidential payee for claim number 93M60510 for
10
     temporary assistance for needy families payment April, 1998 $10.00
11
           To pay a confidential payee for claim number 93M60511 for
     temporary assistance for needy families payments between February,
12
13
     2002, and August, 2003
                                                                $133.00
           To pay E. Bruce Curry for travel reimbursement for postage
14
15
     between June 1, 2002, and June 30, 2002
16
           To pay E. Bruce Curry for travel reimbursement for mileage
17
     between July 1, 2002, and August 30, 2002
           To pay AT&T for telephone services rendered between July 13,
18
     2000, and October 13, 2003
                                                                $745.11
19
           To pay AT&T for telephone services rendered between October
20
     27, 2000, and January 27, 2002
21
                                                              $1,406.88
22
           To pay AT&T for telephone services rendered between December
```

\$1,410.03

\$871.09

To pay AT&T for telephone services rendered between October

To pay AT&T for telephone services rendered between November

11, 2000, and August 11, 2001

13, 2000, and October 13, 2001

1, 2000, and January 1, 2002

23

24

25

26

27

1	To pay a confidential payee for claim number 93M70099 for
2	warrant issued September 28, 1999, for refund of overpayment of
3	\$6,021.10
4	To pay Laurenwood Nursing and Rehabilitation for nursing home
5	services rendered between March 19, 1999, and July 13,
6	2002 \$2,583.42
7	To pay a confidential payee for claim number 93M70107 for
8	replacement of warrant issued on November 9, 2001, for franchise
9	tax refund \$127.00
10	To pay Senior Care Services, Inc., DBA Freestate Crestwood,
11	Inc., for nursing home services rendered between August 1, 2002,
12	and August 31, 2003 \$1,231.68
13	To pay Abraham Investment Company for replacement of void
14	warrant issued August 27, 2002, for withdrawal of sale \$77,140.00
15	To pay Abraham Investment Company for replacement of void
16	warrant issued August 27, 2002, for withdrawal of sale \$46,690.00
17	To pay Abraham Investment Company for replacement of void
18	warrant issued August 27, 2002, for withdrawal of sale \$8,120.00
19	To pay Kenwood Health Care Center, DBA The Villa at Mountain
20	View, for nursing home services rendered between July 6, 1997, and
21	March 27, 2002 \$17,467.22
22	To pay Denison Health Care Center, Ltd. Co., DBA Brentwood
23	Place, for nursing home services rendered between September 8,
24	1998, and August 31, 2001 \$382.84
25	To pay Paul A. Walton for replacement of warrant issued April
26	8, 1993 \$52.16
27	To pay a confidential payee for claim number 93M70142 for

3,

additional temporary income benefits for workers' compensation 1 2 payments between January 5, 1994, and July 3, 1994 \$257.13 3 To pay AT&T for telephone services rendered between October 4 27, 2000, and December 27, 2001 To pay AT&T for telephone services rendered between October 5 6 15, 2000, and September 15, 2001 \$879.64 7 To pay Senior Care Consultants, Inc., for nursing home services rendered between April 19, 2002, and May 19, 2003 \$1,930.39 8 9 To pay AT&T for telephone services rendered between July 9, 10 2000, and July 9, 2002 \$1,930.05 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood 11 Place, for nursing home services rendered between November 24, 12 13 1998, and August 31, 2000 \$4,373.98 To pay Villa Health Care Center, Ltd. Co., for nursing home 14 15 services rendered between November 19, 1999, and 16 2000 \$209.63 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood 17 Manor Nursing Home, for nursing home services rendered between 18 September 14, 1998, and July 31, 2000 \$5,879.58 19 To pay Nacogdoches Convalescent Center for nursing home 20 services rendered between September 16, 1998, and September 21, 21 1998 22 \$573.00 To pay Nacogdoches Convalescent Center for nursing home 23 services rendered between October 17, 2000, and November 7, 24 25 2000 \$406.70 To pay Nacogdoches Convalescent Center for nursing home 26 27 services rendered between October 2, 1998, and August

1	\$2,115.00
2	To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens,
3	for nursing home services rendered between April 6, 1999, and
4	September 17, 1999 \$3,604.80
5	To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens,
6	for nursing home services rendered between August 20, 1996, and
7	August 31, 2001 \$13,084.65
8	To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing
9	Center, for nursing home services rendered between October 1, 1997,
LO	and December 15, 1999 \$6,769.19
L1	To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia
L2	Manor, for nursing home services rendered between December 21,
L3	1998, and August 31, 2000 \$2,723.24
L4	To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia
L5	Manor, for nursing home services rendered between November 4, 1997,
L6	and June 24, 1999 \$3,972.44
L7	To pay Silsbee Health Care Center, Ltd. Co., DBA Silsbee
L8	Convalescent Center, for nursing home services rendered between
L9	June 1, 2000, and August 31, 2002 \$532.66
20	To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing
21	Center, for nursing home services rendered between June 1, 2000,
22	and August 31, 2001 \$10,866.73
23	To pay a confidential payee for claim number 93M70180 for
24	replacement of warrant issued December 18, 2002, for refund of
25	overpayment of franchise tax \$108,599.80
26	To pay E. Bruce Curry for travel reimbursement for mileage
7	hetween January 1, 2002, and February 28, 2002 \$455.85

1	To pay E. Bruce Curry for travel reimbursement for mileage
2	between March 1, 2002, and April 30, 2002 \$641.15
3	To pay E. Bruce Curry for travel reimbursement for postage
4	between January 1, 2002, and January 31, 2002 \$426.00
5	To pay Dallas Home for Jewish Aged, Inc., for nursing home
6	services rendered between July 31, 1998, and July 31, 1999 \$1,715.26
7	To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
8	Care Center, for nursing home services rendered between January 1,
9	1999, and July 15, 2000 \$1,315.15
10	To pay Dallas Home for Jewish Aged, Inc., for hospice home
11	services rendered between June 22, 1999, and May 20, 2000 \$650.28
12	To pay Cantex Healthcare Centers, LLC, DBA Stoneleight
13	Estates, for nursing home services rendered between September 26,
14	1998, and July 17, 2000 \$2,370.87
15	To pay Alvin Health Care Center, Ltd. Co., DBA Alvin
16	Convalescent Center, for nursing home services rendered between
17	August 10, 2000, and August 31, 2000 \$2,319.44
18	To pay Alvin Health Care Center, Ltd. Co., for nursing home
19	services rendered between September 17, 1998, and February 29,
20	2000 \$2,632.23
21	To pay Sterling Care, Inc., DBA Autumn Winds Retirement
22	Lodge, for nursing home services rendered between May 26, 2000, and
23	May 31, 2000 \$258.36
24	To pay Missionary Baptist Foundation of America, Inc., for
25	nursing aid training rendered between December 9, 1999, and July
26	30, 2000 \$2,595.60
27	To pay Bellmire Health Care Facilities, LP, DBA Bellmire

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Healthcare, for nursing home services rendered between July 6, 1 2 1998, and February 28, 2001 \$6,024.94 3 To pay E. Bruce Curry for travel reimbursement for mileage 4 and overnight meals between May 1, 2002, and June 30, 2002 To pay E. Bruce Curry for travel reimbursement for lodging, 5 meals, and parking between January 1, 2002, and January 31, 6 7 2002 \$416.72 To pay Highland Pines Nursing Home, Ltd., for nursing home 8 services rendered between August 23, 2000, and August 31, 10 2000 \$873.00 11 To pay Brentwood Healthcare, Ltd., for nursing home services rendered between September 7, 1999, and August 31, 2000 \$1,857.86 12 13 To pay Wesleyan Nursing Home for nursing home services rendered between February 1, 2000, and February 6, 2000 14 15 To pay Center for Neuro Skills, Inc., Texas for medical 16 services rendered between February 1, 2000, and February 11, 2000 17 \$66.00 To pay Center for Neuro Skills, Inc., Texas for medical 18 services rendered between November 8, 1999, and November 15, 19 1999 20 \$316.80 To pay Center for Neuro Skills, Inc., Texas for medical 21 22 services rendered between November 8, 1999, and November 15, 1999 \$66.00 23 To pay Center for Neuro Skills, Inc., Texas for medical 24 25 services rendered between January 16, 1999, and November 30, 1999 26 \$514.80 27 To pay Center for Neuro Skills, Inc., Texas for medical

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    services rendered between November 18, 1999, and November 29,
1
                                                              $486.00
 2
    1999
          To pay Center for Neuro Skills, Inc., Texas for medical
 3
 4
    services rendered between November 29, 1999, and November 30,
5
    1999
                                                              $170.10
          To pay Center for Neuro Skills, Inc., Texas for medical
6
7
    services rendered between January 17, 2000, and January 31,
    2000
                                                              $237.60
8
          To pay Center for Neuro Skills, Inc., Texas for medical
9
    services rendered between January 19, 2000, and January 25,
10
    2000
11
                                                              $324.00
          To pay Center for Neuro Skills, Inc., Texas for medical
12
13
    services rendered between February 2, 2000, and February 11,
    2000
14
                                                              $118.80
15
          To pay Center for Neuro Skills, Inc., Texas for medical
16
    services rendered between February 16, 2000, and February 28,
17
    2000
                                                              $237.60
          To pay Center for Neuro Skills, Inc., Texas for medical
18
    services rendered on February 28, 2000
                                                              $85.05
19
          To pay Center for Neuro Skills, Inc., Texas for medical
20
    services rendered between December 2, 1999, and February 25,
21
    2000
22
                                                            $1,258.50
          To pay Baptist Memorials Health Care Services, DBA Baptist
23
    Memorials Center, for nursing home services rendered between August
24
25
    1, 2000, and August 31, 2000
                                                              $990.14
          To pay Brentwood Healthcare, Ltd., for medical services
26
```

rendered between September 1, 2000, and August 31, 2001 \$13,213.66

27

To pay 22 Texas Services, LP, DBA DeSoto Nursing Home, for 1 2 nursing home services rendered between March 1, 2000, and May 23, 3 2002 \$5,651.99 To pay 22 Texas Services, LP, DBA Lakeview Health Care 4 Center, for nursing home services rendered between December 1, 5 1997, and August 15, 2002 6 \$1,427.98 7 To pay The Evangelical Lutheran Good Samaritan Society, DBA Brownsville Good Samaritan Primary Home Care, for nursing home 8 9 services rendered between February 1, 2000, and February 21, 2003 \$3,284.64 10 11 To pay Centers for Long Term Care of Texas, Inc., DBA CLC Oak Park, for nursing home services rendered on July 31, 2000 12 \$94.65 To pay The Evangelical Lutheran Good Samaritan Society, DBA 13 Brownsville Good Samaritan Primary Home Care, for nursing home 14 15 services rendered between August 7, 2001, and August 16 2001 \$184.25 To pay Fort Worth Nursing & Rehabilitation Center for nursing 17 home services rendered between December 1, 1999, and March 21, 18 2000 \$4,565.13 19 To pay Bessie Ruth Fowler for foster care between September 20 23, 1999, and September 30, 1999 21 \$186.56 To pay Walnut Hills Convalescent Center for nursing home 22 services rendered between September 1, 1995, and August 31, 23 \$3,873.64 24 1999 25 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing Center, for nursing home services rendered between January 1, 2000, 26 27 and April 1, 2000 \$3,049.13

1	To pay a confidential payee for claim number 93M70302 for
2	replacement of warrant issued October 16, 2002, for refund of
3	overpayment of franchise tax \$108.01
4	To pay Brentwood Healthcare, Ltd., DBA Brentwood Place One,
5	for nursing home services rendered between July 30, 1996, and June
6	30, 2000 \$10,525.21
7	To pay Brentwood Healthcare, Ltd., DBA Brentwood Place Two,
8	for nursing home services rendered between December 1, 1995, and
9	August 31, 2000 \$6,080.50
LO	To pay 22 Texas Partners, LP, DBA Park View Care Center, for
L1	nursing home services rendered between June 1, 1997, and August 31,
L2	2001 \$4,592.56
L3	To pay Linda Lou McCall for replacement of payroll warrant
L4	issued December 31, 1977 \$414.97
L5	To pay University of Houston for replacement of warrant
L6	issued October 29, 2004, for reimbursement for training
L7	contracts \$32,027.72
L8	To pay Harris County for reimbursement for services rendered
L9	under contract \$23,424.06
20	To pay Patricia King for judgment plus interest from November
21	20, 2000, until paid \$382,414.57
22	To pay Anna M. Abraham for judgment plus interest from
23	November 10, 2004, until paid \$393,776.39
24	To pay Simon Angel Rivera, c/o The Law Offices of Frank T. Ivy
25	& Associates, P.C., for wrongful imprisonment settlement \$25,000.00
26	To pay Frank T. Ivy & Associates, P.C., for wrongful
27	imprisonment settlement for attorney's fees \$7,620.00

To pay Nate Stark for wrongful imprisonment settlement for 1 2 attorney's fees \$7,380.00 3 SECTION 2. The following sums of money are appropriated out 4 of the State Highway Fund No. 0006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas: 5 To pay City of Houston Fire Department for workers' 6 7 compensation medical services rendered on February 1, 1994 \$287.50 To pay City of San Antonio, General Accounting Division, for 8 9 installation of traffic signal between December 24, 1996, and \$121,580.00 10 August 28, 1998 To pay City of Mesquite for installation of traffic signal on 11 US Highway 80 at Belt Line between September 1, 1995, and August 31, 12 1996 13 \$24,404.14 To pay City of San Antonio, General Accounting Division, for 14 15 reimbursement of project NH 96 (738) M Wurzback Pkwy between August 16 22, 1997, and August 23, 1997 \$2,505.45 To pay City of San Antonio, General Accounting Division, for 17 reimbursement of project NH 96 (738) M Wurzback Pkwy between 18 September 16, 1997, and January 7, 1998 \$2,406.52 19 To pay City of San Antonio, General Accounting Division, for 20 reimbursement of project NH 96 (738) M Wurzback Pkwy between 21 22 February 8, 1999, and August 31, 1999 \$32,849.11 To pay Montgomery County Title Company, Agent for Fidelity 23 National Title Insurance Company, for warrant issued on February 24 25 21, 1996, for title expenses \$1,162.00 To pay Texas Book Company, DBA St. Phillips College 26 27 Bookstore, for warrant issued on April 2, 1998, for college

1	books \$53.10
2	To pay TXU Fuel Company for pipeline adjustment to facilitate
3	highway construction work performed between September, 1999, and
4	December, 1999 \$122,444.55
5	To pay Estate of Paris C. Hood, Jr., for payroll warrants
6	issued between March 13, 1998, and April 7, 1998 \$3,043.00
7	To pay Seaway Products Pipe Line Company for Johnson County
8	utility relocation on US Highway 67 performed between June 29,
9	2000, and July 27, 2000 \$120,262.23
10	To pay City of Bryan for relocation of electricity for
11	construction project on FM 60 in Burleson County performed on
12	November 1, 1999 \$273,016.26
13	To pay TXU Gas Co. for relocation of two high pressure
14	pipelines on September 23, 1997 \$72,453.71
15	To pay Southwestern Public Service Co., for utility
16	adjustment on June 27, 2001 \$29,030.32
17	To pay Victoria Electric Cooperative, Inc., for utility
18	adjustment on November 4, 1997 \$80,166.55
19	To pay SBC for utility relocation between April 1, 1995, and
20	April 31, 1995 \$81,986.95
21	To pay City of Laredo for utility (water) service from March
22	1, 1998, to August 31, 2000 \$8,179.83
23	To pay City of Honey Grove for electric service for traffic
24	light from September 12, 1997, to August 30, 2000 \$2,839.37
25	To pay City of San Antonio, General Accounting Division, for
26	installation of traffic signals from February 8, 1999, to April 24,
27	2000 \$818.83

1	To pay Oncor Electric Delivery Company for relocation of
2	aerial conductors from July 19, 1999, to June 22, 2000 \$229,550.73
3	To pay Kinder Morgan Tejas Pipeline, LP, c/o Kinder Morgan,
4	Inc., for work performed on June 12, 2000 \$37,430.14
5	To pay Oncor Electric Delivery Company for relocation of
6	Trophy Club Substation (Agreement U1-3574) to allow for reroute of
7	State Highway 114 between December 22, 1997, and January 3,
8	2000 \$59,638.38
9	To pay Centerpoint Energy Houston for relocation of
10	substation \$30,005.45
11	To pay Aqua Water Supply Corporation for utility adjustment
12	between February 1, 2000, and February 29, 2000 \$65,628.44
13	To pay Darryl Stanford White for warrant issued on September
14	10, 1998 \$17.39
15	To pay SBC for relocation of telephone facilities on US
16	Highway 79 in Williamson County between October 1, 1999, and
17	February 28, 2001 \$393,451.98
18	To pay City of Waco for utility expenses for water line
19	relocation due to expansion of FM 1637 in Waco between May 1, 2001,
20	and May 31, 2001 \$104,819.26
21	To pay Bartlett Electric Coop, Inc., for relocation of
22	electric lines on new right of way for expansion project on State
23	Highway 195, Bell County \$45,325.74
24	To pay Oncor Transmission Division for relocation of electric
25	line on September 1, 1998 \$376,094.00
26	To pay TIBH, assignee for Burke Center, for warrants issued
27	between November 5, 1999, and December 9, 1999, for landscaping and

S.B. No. 1719 1 janitorial services contracts \$80,386.41 2 To pay Dallas County for professional engineering services rendered between July 26, 1999, and August 31, 1999 \$337,101.56 3 4 To pay Centerpoint Energy Houston for installation of steel at IH 10 and West Street-59 North Interchange between March 20, 5 2000, and April 4, 2000 \$52,808.07 6 7 To pay City of Houston, Planning & Development, for Main Street/USA 90A landscape enhancements between February 28, 2002, 8 9 and August 31, 2002 \$113,104.98 To pay TXU Fuel Company for pipeline adjustment to widen US 10 11 Highway 82 in Fannin County on February 1, 1997 \$188,071.84 12 To pay Deborah B. Goertz for payroll warrant issued May 3, 13 1999 \$2,159.54 To pay Centerpoint Energy Houston for adjusting, relocating, 14 and removing gas lines for highway construction IH 45 between May 1, 15 1998, and May 31, 1998 \$677,405.04 16 To pay Centerpoint Energy Houston for gas line relocation IH 17 45 North between December 1, 1999, and December 31, 1999 \$384,042.73 18 To pay Centerpoint Energy Houston for gas line relocation IH 19 20 610 North between July 1, 1996, and July 31, 1996 \$46,745.60 21 To pay Centerpoint Energy Houston for installation of steel main on State Highway 35 between November 1, 1997, and November 30, 22 1997 23 \$81,474.12 To pay City of Hurst for alternative fuel agreement between 24 25 January 1, 1997, and August 31, 1998 \$84,943.00

existing facilities in conflict with planned construction to SH66

26

27

To pay Oncor, Transmission Division, for relocation of Oncor

S.B. No. 1719 in Dallas County in January, 1999 \$613,273.28 To pay El Paso Merchant Energy-Petroleum Company for pipeline

2

1

12

14

20

22

3 adjustment of facilities for FM Hwy 1593 improvement project in

4 February, 1999 \$34,194.88

To pay SBC for telephone services rendered between March 13, 5

6 1999, and August 13, 2001

7 To pay SBC for telephone services rendered between February

23, 1999, and July 23, 2001 8

9 To pay SBC for telephone services rendered between February

10 23, 1999, and July 5, 2001 \$961.66

To pay Dallas County District Clerk for court costs on 11

seizure cases between June 30, 1997, and August 31, 1998 \$787.00

To pay City of Austin for electricity for traffic signals 13

between October, 1996, and August, 2000 \$441,263.84

To pay Hartford Fire Insurance Company - Tom Joyce, for 15

16 warrant issued on February 7, 2002 \$92,678.60

pay Duncan R. Fox for 17 warrant issued March 1,

18 1999 \$2,720.88

To pay Dallas County District Clerk for court costs on 19

seizure cases between September 20, 2000, and July 31, 2002 \$474.00

To pay City of San Antonio Finance Department for furnishing 21

and installing traffic signal and equipment project on Blanco Road

between February 11, 1999, and August 30, 2000 \$34,072.29 23

To pay City of San Antonio Finance Department for furnishing 24

25 and installing traffic signal and equipment project between April

4, 2001, and July 10, 2002 26 \$8,584.32

To pay City of San Antonio Finance Department for furnishing 27

1	and installing traffic signal and equipment project between
2	September 12, 2001, and August 28, 2002 \$31,817.74
3	To pay Centerpoint Energy, DBA Entex, for relocation of gas
4	lines due to highway construction between September 1, 2001, and
5	August 31, 2002 \$66,850.25
6	To pay Costello, Inc., for survey data in support of road
7	design between July 1, 2001, and July 28, 2001 \$8,290.00
8	To pay SBC for telephone charges for August 1, 2001 \$40,333.51
9	To pay Esequiel Perez for replacement of warrant issued
10	November 7, 2000 \$82.96
11	To pay Van Horns Automotive for replacement of warrant issued
12	November 9, 2000 \$67.85
13	To pay City of Fort Worth, Transportation & Public Works, for
14	traffic signal system expansion between June, 2002, and November,
15	2002 \$146,485.04
16	To pay Elizabeth F. Swan for replacement of warrant issued
17	September 19, 2000 \$17.50
18	To pay Sears Roebuck and Co., c/o Full Circle Services, Inc.,
19	for replacement of warrant issued November 26, 2001 \$599.92
20	To pay TXU Energy Retail Company, LP, for electric services
21	rendered on March 18, 2002 \$2,450.96
22	To pay TXU Energy Retail Company, LP, for electric services
23	rendered on March 4, 2002 \$1,568.14
24	To pay TXU Energy Retail Company, LP, for electric services
25	rendered on March 4, 2002 \$784.74
26	To pay TXU Energy Retail Company, LP, for electric services
27	rendered on March 8, 2002 \$847.06

S.B. No. 1719 To pay TXU Energy Retail Company, LP, for electric services 1 2 rendered on March 18, 2002 \$718.92 To pay TXU Energy Retail Company, LP, for electric services 3 4 rendered on March 15, 2002 To pay TXU Energy Retail Company, LP, for electric services 5 rendered on March 13, 2002 \$1,000.43 6 7 To pay TXU Energy Retail Company, LP, for electric services rendered on March 11, 2002 8 9 To pay TXU Energy Retail Company, LP, for electric services 10 rendered on March 21, 2002 \$2,719.03 To pay TXU Energy Retail Company, LP, for electric services 11 rendered on March 27, 2002 12 \$495.59 To pay TXU Energy Retail Company, LP, for electric services 13 rendered on March 11, 2002 14 15 To pay TXU Energy Retail Company, LP, for electric services 16 rendered on March 11, 2002 \$129.36 To pay Texarkana Water Utilities for utility relocation of 17 the south stateline water main between September 1, 2000, and 18 August 31, 2001 \$48,772.74 19 To pay DCS Information Systems for database access services 20 rendered between January 31, 2000, and January 31, 2001 21 \$1,834.06 22 To pay City of Corpus Christi for water lab tests between February 21, 2002, and February 20, 2003 \$845.00 23 To pay TXU Energy Retail Company, LP, for electric services 24 25 rendered between April 4, 2002, and May 3, 2002 To pay TXU Energy Retail Company, LP, for electric services 26

\$1,021.55

27

rendered on June 26, 2002

1	To pay TXU Energy Retail Company, LP, for electric services
2	rendered on June 10, 2002 \$700.79
3	To pay TXU Energy Retail Company, LP, for electric services
4	rendered on June 17, 2002 \$340.22
5	To pay TXU Energy Retail Company, LP, for electric services
6	rendered on June 10, 2002 \$223.16
7	To pay Centerpoint Energy for relocation of high pressure
8	main \$45,258.96
9	To pay City of Fort Worth, Transportation & Public Works, for
10	traffic signal system expansion between October, 2001, and
11	December, 2002 \$138,961.07
12	To pay City of Fort Worth, Transportation & Public Works, for
13	traffic signal system expansion between January, 2003, and August,
14	\$160,996.12
15	To pay City of Dallas, Public Works & Transportation, for
16	Katy Trail Extension Phase III between February 1, 2003, and August
17	31, 2003 \$5,483.98
18	To pay AEP Energy Services, Inc., for utility construction to
19	relocate Katy-Pearland line for US Highway 59 widening near US
20	Highway 90 alternate between February 28, 2000, and April 25,
21	2000 \$415,440.75
22	To pay AEP Energy Services, Inc., for utility construction
23	for US Highway 59 widening near US Highway 90 Alternate between
24	February 18, 2000, and May 15, 2000 \$1,753,151.82
25	To pay Barry Paul Evans for replacement of warrant issued on
26	April 2, 2001 \$94.91
27	To pay APM & Associates, Inc., for engineering services

- S.B. No. 1719
- 1 rendered for various bridge replacements between July 1, 2004, and
- 2 August 31, 2004 \$36,332.76
- 3 To pay Bryan Texas Utilities for relocation of electric
- 4 distribution facilities for widening of RM 158, Brazos
- 5 County \$572,060.58
- 6 SECTION 3. The following sums of money are appropriated out
- of the General Revenue Game, Fish, and Water Safety Fund Account
- 8 No. 0009 for payment of itemized claims and judgments plus
- 9 interest, if any, against the State of Texas:
- 10 To pay Schmidt Implement Company for Estate of William H.
- 11 Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt,
- 12 Independent Co-Administrators, for warrants issued on June 7, 1995,
- 13 and July 17, 1995, for grant contracts \$735.67
- To pay Hino Gas Sales, Inc., for motor fuel (propane) between
- 15 April 1, 1996, and March 31, 1997 \$409.82
- To pay SBC for telephone charges between November 27, 1997,
- 17 and December 27, 1997 \$53.1
- To pay TXU Communications Telephone for telephone charges on
- 19 May 16, 1998 \$25.00
- To pay Texas Agricultural Experiment Station, Texas A&M
- 21 University System, for grant contract issued on August 31,
- 22 1999 \$1,289.96
- To pay Texas Agricultural Experiment Station, Texas A&M
- 24 University System, for grant contract issued on August 31,
- 25 1999 \$66**.**57
- To pay SBC for warrant issued on November 25, 1997, for
- 27 telephone services \$162.39

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           To pay AT&T for telephone charges incurred on December 4,
 1
 2
     1998
                                                                $656.46
 3
           To pay AT&T for telephone charges incurred on November 4,
 4
     1997
           To pay AT&T for telephone charges incurred on October 4,
 5
 6
     1997
                                                              $1,265.59
           To pay AT&T for telephone charges incurred on September 4,
 7
     1997
 8
                                                              $1,712.72
 9
           To pay David G. Archer for warrant issued on February 13,
10
     1995
                                                                $403.68
11
           To pay SBC for telephone services rendered on April 1,
     1998
12
                                                                $214.80
13
              pay SBC for telephone services rendered on May 1,
     2000
14
                                                                $293.08
15
           To pay SBC for telephone services rendered on June 21,
16
     1998
                                                                $283.82
           To pay SBC for telephone services rendered on October 5,
17
     1998, December 5, 1998, July 5, 2000, and August 5, 2002
18
           To pay SBC for telephone services rendered between March 1,
19
     1999, and August 1, 2001
20
                                                                $159.19
           To pay J.F. Ralston Co., Inc., for roller chopper with winch
21
22
     truck unloaded at Chaparral Wildlife Management Area on May 11,
     2000
23
                                                                $172.00
24
           To pay SBC for telephone services rendered between March 9,
25
     2000, and December 9, 2001
                                                                 $26.04
           To pay SBC for telephone services rendered between February
26
27
     21, 2000, and August 21, 2001
                                                                 $34.03
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1	To pay SBC for telephone services rendered between March 19,
2	1999, and January 19, 2001 \$22.23
3	To pay SBC for telephone services rendered between March 3,
4	2000, and January 3, 2002 \$55.56
5	To pay SBC for telephone services rendered between March 2,
6	2000, and August 5, 2001 \$30.99
7	To pay SBC for telephone services rendered on July 27,
8	2000 \$91.49
9	To pay SBC for telephone services rendered between March 9,
10	2000, and August 9, 2001 \$1,756.95
11	To pay Raquel Hidrogo for replacement of payroll warrant
12	issued April 2, 2001 \$427.96
13	To pay Binkley Fidge for replacement of warrant issued
14	October 19, 2001 \$79.50
15	To pay AT&T for telephone charges for July 5, 2001 \$172.33
16	SECTION 4. The following sums of money are appropriated out
17	of the General Revenue - Vital Statistics Fund Account No. 0019 for
18	payment of itemized claims and judgments plus interest, if any,
19	against the State of Texas:
20	To pay Jesus Rodriguez for warrant issued on March 31, 1994,
21	for refund of vital statistics overpayments \$36.00
22	To pay Elias Valenzuela for warrant issued on June 8, 1995,
23	for refund of birth certificate fees \$47.00
24	SECTION 5. The following sums of money are appropriated out
25	of the General Revenue - Texas Department of Insurance Operating
26	Fund Account No. 0036 for payment of itemized claims and judgments
27	plus interest, if any, against the State of Texas:

1	To pay Boke Yan Fong for warrant issued on April 5, 1994, for
2	travel reimbursements \$84.89
3	SECTION 6. The following sums of money are appropriated out
4	of the General Revenue - State Parks Account No. 0064 for payment of
5	itemized claims and judgments plus interest, if any, against the
6	State of Texas:
7	To pay SBC for telephone charges on October 29, 1997 \$188.25
8	To pay City of Fredericksburg for utility services for
9	Admiral Nimitz State Historic Site between September 1, 1996, and
10	July 31, 1999 \$1,255.45
11	To pay City of Fredericksburg for utility services for
12	Admiral Nimitz Historic Walk between October 1, 1998, and July 31,
13	1999 \$111.42
14	To pay City of Fredericksburg for utility services for
15	Admiral Nimitz State Historic Site between October 1, 1998, and
16	July 31, 1999 \$121.72
17	To pay City of Fredericksburg for utility services for
18	Admiral Nimitz State Historic Site between July 1, 1998, and June
19	30, 1999 \$42.92
20	To pay City of Fredericksburg for utility services for
21	Admiral Nimitz State Historic Site between July 1, 1998, and June
22	30, 1999 \$38.31
23	To pay City of Fredericksburg for utility services for
24	Admiral Nimitz State Historic Site between July 1, 1998, and June
25	30, 1999 \$193.69
26	To pay City of Fredericksburg for utility services for
27	Admiral Nimitz State Historic Site between October 1, 1998, and

S.B. No. 1719 1 July 31, 1999 \$482.79 2 To pay SBC for telephone services between August 23, 1998, 3 and November 23, 1998 \$104.38 4 To pay SBC for telephone charges on September 19, 1999, and January 19, 2001 5 \$856.62 To pay SBC for warrant issued on October 28, 1998 \$194.68 6 7 To pay SBC for telephone charges on June 15, 1999 \$30.88 To pay SBC for telephone services between December 27, 1999, 8 9 and October 27, 2000 \$244.56 10 To pay Joanne McAnally for warrant issued September 30, 1999 11 \$74.50 12 To pay SBC for telephone services between June 23, 1999, and 13 December 23, 2001 \$64.31 To pay SBC for telephone services between April 21, 2000, and 14 15 December 21, 2001 16 To pay SBC for telephone services between November 7, 2000, and December 7, 2001 17 \$265.45 To pay SBC for telephone services between March 7, 2000, and 18 January 7, 2002 \$104.84 19 20 To pay SBC for telephone services between March 9, 2000, and August 9, 2001 21 \$55.98 22 To pay SBC for telephone services between February 19, 2000, and December 19, 2001 \$90.62 23 To pay SBC for telephone services between February 23, 2000, 24 25 and December 23, 2001 \$200.45 To pay SBC for telephone services between February 23, 2000, 26

\$112.68

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and December 23, 2001

- 1 To pay City of Austin for electricity services between June
- 2 12, 1996, and November 25, 1996

\$2,873.77

- 3 SECTION 7. The following sums of money are appropriated out
- 4 of the General Revenue Operators and Chauffeurs License Fund
- 5 Account No. 0099 for payment of itemized claims and judgments plus
- 6 interest, if any, against the State of Texas:
- 7 To pay Southwestern Bell Wireless for telephone charges on
- 8 October 28, 1994

\$85.22

- 9 SECTION 8. The following sums of money are appropriated out
- of the General Revenue Air Control Board Federal Account No. 0102
- 11 for payment of itemized claims and judgments plus interest, if any,
- 12 against the State of Texas:
- To pay SBC for telephone services between July 3, 2000, and
- 14 August 3, 2001

\$10.13

- 15 SECTION 9. The following sums of money are appropriated out
- 16 of the General Revenue Law Enforcement Officer Standards and
- 17 Education Fund Account No. 0116 for payment of itemized claims and
- 18 judgments plus interest, if any, against the State of Texas:
- 19 To pay City of Surfside Beach Police Department for
- 20 replacement of warrant issued on February 21, 2002, for law
- 21 enforcement officer training

\$1,077.03

- 22 SECTION 10. The following sums of money are appropriated
- out of the General Revenue Clean Air Fund Account No. 0151 for
- 24 payment of itemized claims and judgments plus interest, if any,
- 25 against the State of Texas:
- To pay Farkhondeh A. Salehi for warrant issued on July 8,
- 27 1996 \$37.50

- To pay Petro Amigos Supply, Inc., c/o Full Circle Services, 1 2 Inc., for warrant issued on January 22, 1998 \$799.40 To pay SBC for telephone services rendered between October 3 4 25, 2000, and August 25, 2001 \$113.73 To pay SBC for telephone services rendered between May 7, 5 1999, and August 7, 2001 6 \$24.15 7 To pay City of Austin for electricity, water, wastewater, and anti-litter fees between September 17, 1999, and September 21, 8 9 2001 \$6.39 10 To pay SBC for telephone services rendered between May 7, 1999, and January 7, 2002 11 \$28.61 12 To pay SBC for telephone services rendered between February 13 23, 2001, and August 3, 2001 \$68.89 To pay Laredo Community College, c/o Acct Department, for 14 15 lease of air monitoring site between September 1, 1993, and August 16 31, 2003 \$900.00 SECTION 11. The following sums of money are appropriated 17 out of the General Revenue - Water Resource Management Fund Account 18 No. 0153 for payment of itemized claims and judgments plus 19 20 interest, if any, against the State of Texas: To pay SBC for telephone services from May 23, 2000, to 21 22 December 23, 2001 \$662.59
- To pay Midfirst Bank for judgment of 200th District Court of

judgments plus interest, if any, against the State of Texas:

SECTION 12.

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out of the General Revenue - Unemployment Compensation Special

Administration Account No. 0165 for payment of itemized claims and

The following sums of money are appropriated

- S.B. No. 1719
- 1 Travis County issued July 26, 1999, plus interest, if
- 2 any \$362,632.03
- 3 SECTION 13. The following sums of money are appropriated
- 4 out of the General Revenue Federal Civil Defense and Disaster
- 5 Relief Fund Account No. 0221 for payment of itemized claims and
- 6 judgments plus interest, if any, against the State of Texas:
- 7 To pay City of Graham, c/o Full Circle Services, Inc., for
- 8 replacement of warrant issued June 14, 2001 \$2,008.75
- 9 SECTION 14. The following sums of money are appropriated
- 10 out of the General Revenue Texas Southern University Current
- 11 Account No. 0247 for payment of itemized claims and judgments plus
- 12 interest, if any, against the State of Texas:
- To pay Carolyn I. Mitchell for warrant issued on April 23,
- 14 1996, for travel expenses to attend USAS workshop \$318.56
- 15 SECTION 15. The following sums of money are appropriated
- out of the General Revenue Federal Health and Health Lab Funding
- 17 Excess Revenue Fund Account No. 0273 for payment of itemized claims
- 18 and judgments plus interest, if any, against the State of Texas:
- To pay P & S Rexall Pharmacy, Inc., for warrant issued on
- 20 September 10, 1997

- \$802.72
- To pay Debbie Paul for replacement of warrants issued between
- 22 March 22, 1996, and January 31, 1997, for office cleaning per
- 23 contract \$450.00
- 24 SECTION 16. The following sums of money are appropriated
- 25 out of the General Revenue Telecommunications Infrastructure
- 26 Account No. 0345 for payment of itemized claims and judgments plus
- 27 interest, if any, against the State of Texas:

- 1 To pay the City of Ennis for interface system grant between
- 2 April 1, 2000, and June 30, 2001

\$76,874.00

- 3 SECTION 17. The following sums of money are appropriated
- 4 out of the General Revenue Compensation to Victims of Crime Fund
- 5 Account No. 0469 for payment of itemized claims and judgments plus
- 6 interest, if any, against the State of Texas:
- 7 To pay a confidential payee for claim number 93M30153 for
- 8 warrant issued on August 29, 1994, for crime victims
- 9 compensation

\$69.62

- 10 SECTION 18. The following sums of money are appropriated
- 11 out of the General Revenue Waste Management Account No. 0549 for
- 12 payment of itemized claims and judgments plus interest, if any,
- 13 against the State of Texas:
- To pay Chemical Waste Management, Inc., for refund of storage
- tank permit application on December 10, 1997 \$17,056.00
- 16 SECTION 19. The following sums of money are appropriated
- out of the General Revenue Hazardous and Solid Waste Remediation
- 18 Fees Account No. 0550 for payment of itemized claims and judgments
- 19 plus interest, if any, against the State of Texas:
- To pay SBC for telephone services rendered between August 11,
- 21 2000, and August 11, 2002

\$8.25

- 22 SECTION 20. The following sums of money are appropriated
- 23 out of the General Revenue Petroleum Storage Tank Remediation
- Fund Account No. 0655 for payment of itemized claims and judgments
- 25 plus interest, if any, against the State of Texas:
- To pay Finley Investments, Inc., DBA Mirror Industries, for
- 27 refund of petroleum storage tank fees paid between November 5,

1	1993, and November 13, 1995 \$2,625.00
2	To pay Security Real Estate, Inc., for refund of petroleum
3	storage tank fees paid between December 15, 1993, and November 9,
4	1995 \$400.00
5	To pay Robstown Groceries, Inc., for refund of petroleum
6	storage tank fees paid between November 29, 1995, and October 8,
7	1996 \$200.00
8	To pay Hanson Pipe & Products, Inc., for refund of petroleum
9	storage tank fee paid on November 14, 1995 \$75.00
10	To pay Hill Ranch for refund of petroleum storage tank fee
11	paid on November 1, 1994 \$50.00
12	To pay U-Haul Company of South Houston for refund of
13	petroleum storage tank fees paid on September 20, 1993 \$750.00
14	To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., &
15	Ellen R. Johnson, Co-Independent Executors, for refund of petroleum
16	storage tank fees paid between July 23, 1993, and November 22,
17	1995 \$1,050.00
18	To pay Estate of Helen & Garland Beaver, c/o John Scott Beaver
19	& Paul M. Beaver, Co-Independent Executors, for refund of petroleum
20	storage tank fees paid between October 1, 1987, and October 23,
21	1995 \$400.00
22	To pay Bain Tire Company, c/o Phillip Bain, for refund of
23	petroleum storage tank fees paid on September 30, 1996 \$50.00
24	To pay Bruce O. King for refund of petroleum storage tank fees
25	paid between September 1, 1987, and October 30, 1995 \$400.00
26	To pay Benavides ISD for refund of petroleum storage tank
27	fees paid between September 1, 1989, and December 4, 1995 \$700.00

1	To pay American Legion Post #433 for refund of petroleum
2	storage tank fees paid between April 24, 1996, and October 30,
3	1996 \$450.00
4	To pay Advertising & Marketing Associates, Inc., for refund
5	of petroleum storage tank fees paid between September 1, 1987, and
6	October 23, 1995 \$400.00
7	To pay Pickens & Pickens, Inc., DBA Austin Quality Car Wash,
8	for refund of petroleum storage tank fees paid between September
9	30, 1992, and October 16, 1996 \$500.00
10	To pay Alexander Oil Field Service for refund of petroleum
11	storage tank fees paid between September 30, 1991, and November 10,
12	1995 \$250.00
13	To pay Guaranty Federal Bank, FSB, formerly American Federal
14	Bank, for refund of petroleum storage tank fees paid between July
15	31, 1995, and October 30, 1996 \$150.00
16	To pay Anahuac ISD for refund of petroleum storage tank fees
17	paid between September 30, 1989, and November 25, 1996 \$400.00
18	To pay Atrium Door & Window Company, Division of Fojtasek
19	Companies, Inc., for refund of petroleum storage tank fees paid
20	between November 13, 1995, and December 27, 1996 \$100.00
21	To pay Hereford Real Estate for refund of petroleum storage
22	tank fees paid between November 2, 1993, and October 23,
23	1996 \$450.00
24	To pay Jim McClure for refund of petroleum storage tank fees
25	paid on December 6, 1996 \$100.00
26	To pay Randy L. Hall for refund of petroleum storage tank fees
27	paid on April 26, 1996 \$1,600.00

1	To pay Andrews Ford, Inc., c/o Bill Andrews, for refund of
2	petroleum storage tank fees paid between September 1, 1990, and
3	October 16, 1995 \$300.00
4	To pay Margie A. Belvins for refund of petroleum storage tank
5	fees paid on April 18, 1996 \$350.00
6	To pay Douglas & Elms, Inc., for refund of petroleum storage
7	tank fees paid between September 30, 1992, and September 30,
8	1995 \$200.00
9	To pay Mohammed Ali for refund of petroleum storage tank fees
10	paid between September 30, 1993, and October 19, 1995 \$450.00
11	To pay Amerada Hess Corporation for refund of petroleum
12	storage tank fees paid between October 18, 1994, and November 6,
13	1995 \$600.00
14	To pay Richard N. Cole for refund of petroleum storage tank
15	fees paid between November 6, 1995, and November 15, 1996 \$100.00
16	To pay Century Fuel, Inc., for refund of petroleum storage
17	tank fees paid between March 21, 1994, and November 18, 1996 \$800.00
18	To pay Continental Products of Texas for refund of petroleum
19	storage tank fee paid on October 15, 1996 \$50.00
20	To pay Champion Window, Inc., for refund of petroleum storage
21	tank fee paid on October 13, 1996 \$25.00
22	To pay Charles Clark Chevrolet Company for refund of
23	petroleum storage tank fees paid between October 27, 1993, and
24	November 12, 1996 \$200.00
25	To pay City of Huntington for refund of petroleum storage
26	tank fees paid between October 30, 1994, and October 30,
27	1996 \$150.00

Τ	To pay Circle & Convenience Stores, Inc., for refund of
2	petroleum storage tank fees paid between September 30, 1990, and
3	April 15, 1994 \$200.00
4	To pay McCulloch County Precinct 4 for refund of petroleum
5	storage tank fee paid on October 24, 1994 \$100.00
6	To pay Citizens Medical Center for refund of petroleum
7	storage tank fees paid between October 28, 1994, and October 31,
8	1996 \$150.00
9	To pay Commins Southwest, Inc., for refund of petroleum
10	storage tank fee paid on April 16, 1996 \$100.00
11	To pay Conroe Country Club for refund of petroleum storage
12	tank fees paid between October 25, 1995, and October 16,
13	1996 \$100.00
14	To pay Astro Beverages, Inc., for refund of petroleum storage
15	tank fee paid on October 17, 1994 \$600.00
16	To pay Dave Hicks Company, Inc., and Arnold Ablon for refund
17	of petroleum storage tank fees paid between October 20, 1993, and
18	October 19, 1994 \$100.00
19	To pay Eagle Mart, LC, for refund of petroleum storage tank
20	fee paid on October 15, 1996 \$150.00
21	To pay Herman Eaker for refund of petroleum storage tank fee
22	paid on October 21, 1996 \$25.00
23	To pay City of Liberty for refund of petroleum storage tank
24	fees paid between November 28, 1995, and November 14, 1996 \$100.00
25	To pay Ultramar Diamond Shamrock Corporation for refund of
26	petroleum storage tank fee paid on September 30, 1988 \$50.00
27	To pay Koch Petroleum Group, LP, for refund of petroleum

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

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1	To pay Louis Gentry for refund of petroleum storage tank fees
2	paid between October 30, 1990, and November 5, 1995 \$1,200.00
3	To pay Freeport Super Market, Inc., for refund of petroleum
4	storage tank fees paid between November 5, 1995, and October 30,
5	1996 \$200.00
6	To pay Four-D Grocery, Inc., for refund of petroleum storage
7	tank fees paid between October 30, 1987, and November 5,
8	1995 \$400.00
9	To pay Galveston Fire Department for refund of petroleum
10	storage tank fees paid between October 30, 1989, and October 9,
11	1996 \$400.00
12	To pay Freeport Welding & Fabricating for refund of petroleum
13	storage tank fee paid on October 30, 1994 \$50.00
14	To pay James Glaze for refund of petroleum storage tank fee
15	paid on October 7, 1991 \$100.00
16	To pay County of Grayson for refund of petroleum storage tank
17	fee paid on November 6, 1995 \$50.00
18	To pay Dalhart Butane & Equipment Company, Inc., (DB & E) for
19	refund of petroleum storage tank fee paid on November 12,
20	1993 \$200.00
21	To pay Green Valley Store for refund of petroleum storage
22	tank fees paid between November 5, 1995, and October 30,
23	1996 \$150.00
24	To pay G. Q. Salmon & Son, Inc., for refund of petroleum
25	storage tank fees paid between November 5, 1995, and October 30,
26	1996 \$300.00
27	To pay Barbara Cain for refund of petroleum storage tank fees

1	paid between September 30, 1987, and November 1, 1993 \$600.00
2	To pay Epsco, Inc., DBA Railroad Property, for refund of
3	petroleum storage tank fee paid on March 31, 1997 \$250.00
4	To pay Friendly Chevrolet for refund of petroleum storage
5	tank fees paid between September 1, 1986, and October 18,
6	1995 \$900.00
7	To pay Willie (Billie) E. Collom for refund of petroleum
8	storage tank fee paid on September 23, 1996 \$25.00
9	To pay All Star Gas, Inc., of Texas, DBA Empiregas, Inc., of
10	Paducah, for refund of petroleum storage tank fees paid between
11	September 30, 1987, and November 13, 1995 \$600.00
12	To pay Elias Caballero for refund of petroleum storage tank
13	fees paid between September 30, 1987, and October 26, 1995 \$400.00
14	To pay City of Colleyville for refund of petroleum storage
15	tank fees paid between September 30, 1987, and October 1,
16	1996 \$450.00
17	To pay Auto Sense, Inc., for refund of petroleum storage tank
18	fees paid between September 1, 1987, and November 13, 1995 \$400.00
19	To pay Collin County Community College District for refund of
20	petroleum storage tank fees paid between September 1, 1989, and
21	September 30, 1996 \$400.00
22	To pay Conaster Construction, Inc., for refund of petroleum
23	storage tank fees paid between September 30, 1987, and November 8,
24	1996 \$450.00
25	To pay Chemical Reclamation Services for refund of petroleum
26	storage tank fees paid between September 30, 1990, and November 7,
27	1996 \$350.00

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

1	1995 \$250.00
2	To pay County of Carson for refund of petroleum storage tank
3	fees paid between September 30, 1991, and October 31, 1994 \$400.00
4	To pay Jordan Cameron for refund of petroleum storage tank
5	fee paid on October 30, 1996 \$100.00
6	To pay Centroplex Marketing, Inc., for refund of petroleum
7	storage tank fees paid between September 30, 1991, and October 30,
8	1996 \$950.00
9	To pay J.R. Viola for refund of petroleum storage tank fees
10	paid between June 25, 1993, and October 30, 1996 \$900.00
11	To pay Chartwell Transportation Company for refund of
12	petroleum storage tank fees paid between October 30, 1986, and
13	November 9, 1995 \$97.50
14	To pay G.M. Properties for refund of petroleum storage tank
15	fee due on October 30, 1996 \$50.00
16	To pay Scott Tractor & Equipment Company, Inc., for refund of
17	petroleum storage tank fee due on November 30, 1996 \$50.00
18	To pay Federal Deposit Insurance Corporation for refund of
19	petroleum storage tank fee due between October 30, 1993, and
20	October 30, 1996 \$950.00
21	To pay Federal Deposit Insurance Corporation for refund of
22	petroleum storage tank fee due on October 31, 1994 \$600.00
23	To pay Green Lacy Chevron for refund of petroleum storage
24	tank fee due on October 30, 1993 \$50.00
25	To pay Montgomery Ward, LLC, for refund of petroleum storage
26	tank fee due between September 1, 1990, and August 31, 1996 \$600.00
27	To pay Gulf Coast Limestone, Inc., for refund of petroleum

1	storage tank fee due between September 1, 1990, and August 31,
2	1996 \$725.00
3	To pay Clifford W. Forrest, c/o Sharon Harris, for refund of
4	petroleum storage tank fees due between September 1, 1990, and
5	August 31, 1996 \$500.00
6	To pay Ismael Gonzalez for refund of petroleum storage tank
7	fees paid between October 31, 1992, and October 31, 1996 \$650.00
8	To pay Atofina Petrochemicals, Inc., for refund of petroleum
9	storage tank fees paid between October 31, 1991, and October 31,
LO	1995 \$450.00
L1	To pay Oil Well Development Company for refund of petroleum
L2	storage tank fees paid between October 31, 1993, and October 31,
L3	1994 \$400.00
L4	To pay Luther J. Rich for refund of petroleum storage tank
L5	fees paid on October 31, 1997 \$100.00
L6	To pay Hamilton Supply Co., D.C. Hamilton, for refund of
L7	petroleum storage tank fees paid between October 30, 1987, and
L8	October 30, 1998 \$600.00
L9	To pay Jack Mewbourn for refund of petroleum storage tank
20	fees paid between October 30, 1996, and October 30, 1997 \$750.00
21	To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
22	of petroleum storage tank fees paid between October 30, 1989, and
23	October 30, 1997 \$450.00
24	To pay Fred Itz for refund of petroleum storage tank fees paid
25	between October 30, 1991, and October 30, 1995 \$250.00
26	To pay Friendly Chevrolet Co., for refund of petroleum
7	storage tank fees paid on October 30 1997 \$100 00

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To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of 1 2 petroleum storage tank fees paid between October 30, 1993, and 3 October 30, 1994 \$150.00 To pay Island Grove Ranch, Ltd., for refund of petroleum 4 storage tank fee paid on December 14, 1998 5 6 SECTION 21. The following sums of money are appropriated 7 out of the Unemployment Compensation Clearance Account No. 0936 for payment of itemized claims and judgments plus interest, if any, 8 9 against the State of Texas: 10 To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee, 11 for warrant issued on January 27, 1998 \$128.48 To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc., 12 for warrant issued on November 19, 1999 13 \$1,436.54 To pay PC Docs, Inc., for warrant issued on January 28, 14 2000 15 16 To pay US Franchise System, Inc., c/o Full Circle Services, Inc., for warrant issued on October 13, 1999 17 To pay OSS, Inc., c/o Full Circle Services, Inc., for warrant 18 issued on November 27, 2000 19 \$2,795.94 To pay Accurate Bearing, Inc., for replacement of warrant 20 issued June 14, 2000 21 \$152.09 22 To pay Northrop Grumman Corporation for replacement of warrant issued on August 9, 2001 \$144.00 23 SECTION 22. The following sums of money are appropriated 24 25 out of the General Revenue - Asbestos Removal Licensure Fund Account No. 5017 for payment of itemized claims and judgments plus 26

interest, if any, against the State of Texas:

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To pay Xerox Corporation, c/o American Capital Recovery, for 1 2 warrant issued on December 19, 1996 \$623.73 SECTION 23. The following sums of money are appropriated 3 4 out of the Workforce Commission Federal Fund Account No. 5026 for payment of itemized claims and judgments plus interest, if any, 5 against the State of Texas: 6 To pay a confidential payee for claim number 93M10464 for 7 warrant issued on October 22, 1996, for Job Opportunities & Basic 8 9 Skills Program payment \$100.00 To pay E. Sam Jones Distributors, Inc., for lighting and 10 11 maintenance supplies delivered between March 25, 1997, and August 27, 1998 12 \$1,687.13 13 To pay Alice M. Burnett for warrants issued between December 9, 1994, and February 7, 1995 14 \$789.00 To pay City of Houston, City Attorney's Office, for warrant 15 16 issued on March 16, 2000, for certified quality child care services per Texas Workforce Commission contract 17 \$82,442.76 To pay City of Austin, Health & Human Services Department, 18 for care demonstration project (child care management) between 19 20 August 1, 1997, and August 31, 1997 \$19,855.58 To pay SBC for telephone services between December 29, 1998, 21 22 and April 20, 1999 \$97.91 To pay TIBH for janitorial services between June 28, 2001, 23 and December 26, 2002 \$6,825.00 24 25 To pay El Paso County Sheriff's Office, Civil Process Section, for fees for service of subpoena on May 15, 2001 26

To pay SBC for telephone services rendered between September

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1 1, 2001, and December 1, 2001

\$3,889.53

To pay SBC for invoices for number portability and Federal 2 3 Universal Service Fund charges between September 1, 2001, and 4 December 11, 2001 To pay Pedro Adame for replacement of payroll warrant issued 5 on January 2, 2002 6 \$1,769.68 7 SECTION 24. (a) Before any claim or judgment may be paid from money appropriated by this Act, the claim or judgment must be 8 9 verified and substantiated by the administrator of the special fund

or account against which the claim or judgment is to be charged and be approved by the attorney general and the comptroller of public accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the

comptroller by August 31, 2008, may not be paid from money

16 appropriated by this Act.

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

and any other information that may be required by the comptroller.

SECTION 25. Subject to the conditions and restrictions in this Act and provisions stated in the judgments, the comptroller of public accounts is authorized and directed to issue one or more warrants on the state treasury, as soon as possible following the effective date of this Act, in favor of each of the individuals, firms, or corporations named or claim numbers identified in this Act, in an amount not to exceed the amount set opposite their respective names or claim numbers and shall mail or deliver to each of the individuals, firms, or corporations associated with each claim one or more warrants in payment of all claims included in this Act.

SECTION 26. This Act takes effect September 1, 2007.