

AN ACT

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

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

SECTION 1. Subsections (d) and (e), Section 403.074, Government Code, are amended to read as follows:

(d) Except as provided by Subsection (g), the comptroller may not pay under this section a single claim in excess of \$50,000 [~~\$25,000~~], or an aggregate of claims by a single claimant during a biennium in excess of \$50,000 [~~\$25,000~~]. For the purposes of this subsection, all claims that were originally held by one person are considered held by a single claimant regardless of whether those claims were later transferred.

(e) Unless another law provides a period within which a particular claim must be made, a claim may not be made under this section after eight [~~four~~] years from the date on which the claim arose. A claim arises on the day after the last day that payment was due on the original claim. A person who fails to make a claim within the period provided by law waives any right to a payment of the claim.

SECTION 2. Section 103.051, Civil Practice and Remedies Code, is amended by amending Subsection (a) and adding Subsection (b-1) to read as follows:

1 (a) To apply for compensation under this subchapter, the  
2 claimant must file with the comptroller's judiciary section:

3 (1) an application for compensation provided for that  
4 purpose by the comptroller;

5 (2) a verified copy of the pardon or court order  
6 justifying the application for compensation; and

7 (3) a statement provided by the Texas Department of  
8 Criminal Justice verifying the length of incarceration[ ~~and~~

9 [~~(4) a certification of the claimant's actual  
10 innocence of the crime for which the claimant was sentenced that is  
11 signed by the attorney representing the state in the prosecution of  
12 felonies in the county in which the sentence was rendered].~~

13 (b-1) In determining the eligibility of a claimant, the  
14 comptroller shall consider only the verified copy of the pardon or  
15 court order filed by the claimant under Subsection (a). If the  
16 pardon or court order does not clearly indicate on its face that the  
17 pardon or the court order was granted or rendered on the basis of  
18 the claimant's actual innocence of the crime for which the claimant  
19 was sentenced, the comptroller shall deny the claim. The  
20 comptroller's duty to determine the eligibility of a claimant under  
21 this section is purely ministerial.

22 SECTION 3. The following sums of money are appropriated out  
23 of the General Revenue Fund Account No. 0001 for payment of itemized  
24 claims and judgments plus interest, if any, against the State of  
25 Texas:

26 To pay AT&T for telephone services from November 11, 2000, to  
27 January 11, 2002 \$668.00

1           To pay Bertha N. Morgan, c/o Full Circle Services, for a  
2 warrant issued November 12, 2002, claim number 93M70356           \$783.00  
3           To pay a confidential payee for claim number 93M70361 for  
4 temporary assistance for needy families                               \$3.00  
5           To pay the Estate of Jeanne Whelan for a warrant issued  
6 February 13, 2002, for refund of overpayment of inheritance  
7 taxes   \$6,487.14  
8           To pay Alma Delia Amaya Munoz, for the Estate of F. Munoz,  
9 Jr., c/o Law Office of Tina Hall, PLLC, for replacement of payroll  
10 warrants issued between November 12, 2001, and December 3,  
11 2001   \$5,562.76  
12           To pay a confidential payee for claim number 93M70375 for  
13 replacement of warrant issued July 28, 1999, for refund of  
14 overpayment of franchise tax   \$30,000.00  
15           To pay Elgin Golden Years Retirement & Nursing Home, Inc.,  
16 DBA Elgin Golden Years Nursing & Rehab, for nursing home services  
17 rendered between May 27, 2001, and September 15, 2002           \$40,493.05  
18           To pay Living Centers of Texas, Inc., DBA Retama Manor Laredo  
19 South, for nursing home services rendered between July 1, 2000, and  
20 June 30, 2001   \$818.08  
21           To pay BMW Healthcare, Inc., DBA Lexington Place, for nursing  
22 home services rendered between January 25, 2000, and August 31,  
23 2000   \$1,830.15  
24           To pay Senior Care Services, Inc., DBA Free State Crestwood,  
25 Inc., for nursing home services rendered between August 17, 1999,  
26 and July 31, 2000   \$2,440.42  
27           To pay Summit Care Texas, LP, DBA Briarcliff Nursing and

1 Rehabilitation Center, LP, for nursing home services rendered  
2 between June 15, 1998, and August 14, 2003 \$43,973.12  
3 To pay Advanced Living Technologies, Inc., DBA Victoria  
4 Nursing & Rehabilitation Center, for nursing home services rendered  
5 between November 1, 2000, and July 25, 2004 \$9,084.10  
6 To pay Ft. Worth Southwest Nursing Center, LLC, DBA Southwest  
7 Nursing & Rehabilitation Center, for nursing home services rendered  
8 between July 31, 2001, and August 31, 2001 \$2,506.36  
9 To pay Wood Hospital and Nursing Home, Inc., DBA Wood  
10 Memorial Nursing Center, for nursing home services rendered between  
11 August 23, 1999, and August 31, 2000 \$5,893.29  
12 To pay Navarro Convalescent, Inc., DBA Heritage Oaks  
13 Retirement Village, for nursing home services rendered between May  
14 18, 1999, and July 31, 2003 \$3,314.71  
15 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place One,  
16 for nursing home services rendered between February 1, 2000, and  
17 October 14, 2002 \$1,574.95  
18 To pay a confidential payee for claim number 93M70450 for  
19 warrants issued between November 30, 2000, and February 5, 2001,  
20 for refund of overpayment of sales taxes \$12,196.12  
21 To pay a confidential payee for claim number 93M70478 for  
22 warrant issued January 7, 2004, for refund of franchise tax  
23 overpayment \$160,239.00  
24 To pay Dallas Area Rapid Transit for 100 day pass voucher paks  
25 issued August 20, 2002 \$2,000.00  
26 To pay Dallas Area Rapid Transit for 150 day pass voucher paks  
27 issued December 4, 2002 \$3,000.00



1 alternative services rendered between January 17, 2000, and June  
2 30, 2000 \$21,405.61

3 To pay APC Home Health Services, Inc., for community based  
4 alternative services rendered December 1, 1999 \$697.25

5 To pay APC Home Health Services, Inc., for community based  
6 alternative services rendered between December 17, 1998, and  
7 February 1, 2000 \$1,035.31

8 To pay APC Home Health Services, Inc., for community based  
9 alternative services rendered between July 9, 1999, and August 31,  
10 1999 \$1,918.92

11 To pay APC Home Health Services, Inc., for community based  
12 alternative services rendered between March 1, 1998, and August 1,  
13 2000 \$7,294.56

14 To pay APC Home Health Services, Inc., for community based  
15 alternative services rendered between November 1, 1998, and August  
16 7, 2000 \$7,264.31

17 To pay APC Home Health Services, Inc., for community based  
18 alternative services rendered between July 1, 1999, and August 31,  
19 1999 \$335.80

20 To pay Richard Howard for judgment of 345th Judicial District  
21 Court (Cause No. GN200246) issued October 22, 2004, plus interest,  
22 if any \$315,814.24

23 To pay a confidential payee for claim number 93M10406 related  
24 to a warrant issued on March 9, 1995, as a refund of overpayment of  
25 taxes \$545.58

26 To pay a confidential payee for claim number 93M10408 related  
27 to a warrant issued on April 9, 1996, for franchise tax overpayment

1 refund \$505.77

2 To pay Olsten Health Services, Inc., DBA Gentiva Health  
3 Services, Inc., for room and board for Medically Dependent Children  
4 Program (MDCP) for the period between July 1, 1998, and August 31,  
5 1998 \$11,969.38

6 To pay a confidential payee for claim number 93M10423 related  
7 to a warrant issued on January 13, 1993, for refund of overpayment  
8 of taxes \$2,500.00

9 To pay a confidential payee for claim number 93M10440 related  
10 to a workers' compensation for travel reimbursement for the period  
11 between October 21, 1996, and December 17, 1996 \$98.56

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

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

16 To pay Lorraine Sommerfeldt for medical exam on June 18,  
17 1996 \$110.00

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

20 To pay Imaging Center Partnership, DBA Southwest Diagnostic  
21 Imaging Center, for office visit on July 3, 1996 \$30.80

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

24 To pay a confidential payee for claim number 93M10513 related  
25 to a warrant issued on March 11, 1993, for overpayment of franchise  
26 tax \$100.00

27 To pay The Arrow Project for child care services rendered

1 between August 15, 1996, and March 14, 1997 \$406.56  
2 To pay James Wayne Thetford for void warrants issued January  
3 24, 1995, and February 23, 1995, for travel reimbursements \$190.00  
4 To pay Girling Health Care, Inc., for community based  
5 alternative services rendered between October 1, 1996, and July 21,  
6 1998 \$906.73  
7 To pay Visiting Nurse Association of Texas for community  
8 based alternative services rendered between October 1, 1996, and  
9 July 22, 1997 \$4,908.51  
10 To pay Amistad Nursing Home for nursing home services  
11 rendered between February 22, 1997, and June 1, 1997 \$7,790.80  
12 To pay Texas Visiting Nurse Services, Ltd., for community  
13 based alternative services rendered between September 7, 1996, and  
14 September 30, 1996 \$495.30  
15 To pay Texas Visiting Nurse Services, Ltd., for community  
16 based alternative services rendered between August 1, 1996, and  
17 August 31, 1997 \$22,241.11  
18 To pay Cantex Healthcare Centers, LLC, DBA Cantex Healthcare  
19 Centers-Denison, for nursing home services rendered between  
20 February 11, 1997, and April 15, 1997 \$9,068.85  
21 To pay Texas Home Health of America for community based  
22 alternative services rendered between April 1, 1996, and February  
23 25, 1997 \$6,275.59  
24 To pay Texas Home Health of America for community based  
25 alternative services rendered between November 1, 1995, and June  
26 15, 1997 \$4,894.49  
27 To pay Texas Home Health of America for community based



1 alternative services rendered between August 1, 1996, and August 4,  
2 1997 \$5,250.69

3 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full  
4 Circle Services, Inc., for warrant issued on September 4, 1996, for  
5 prescriptions for Medicaid patients \$3,498.45

6 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full  
7 Circle Services, Inc., for warrant issued on September 9, 1996, for  
8 prescriptions for Medicaid patients \$5,534.91

9 To pay Xerox Corporation, c/o Full Circle Services, Inc., for  
10 warrant issued on December 19, 1996 \$3,343.39

11 To pay Cameron County, County and District Attorney for  
12 attorney fees and expenses for AFDC, food stamp, and Medicaid fraud  
13 prosecution cases on February 28, 1995 \$280.00

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

17 To pay a confidential payee for claim number 93M10757 related  
18 to a warrant issued on September 19, 1996, for refund of overpayment  
19 of taxes \$183.35

20 To pay Orthopedic Specialist of Texarkana, PLLC, for  
21 arthroscopy knee examination on April 22, 1997 \$322.00

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

24 To pay a confidential payee for claim number 93M10830 for  
25 warrant issued on September 26, 1995, for refund of overpayment of  
26 taxes \$33.19

27 To pay Morning Glory Adult Day Care, Inc., for community care

1 services rendered between October 1, 1997, and January 31,  
2 1998 \$9,231.04

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

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

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

9 To pay Hidalgo County, Hidalgo County Criminal District  
10 Attorney for attorney fees and expenses for AFDC or food stamp  
11 prosecution cases on May 6, 1991 \$280.00

12 To pay Hidalgo County, Hidalgo County Criminal District  
13 Attorney for attorney fees and expenses for AFDC or food stamp  
14 prosecution cases on April 3, 1995 \$280.00

15 To pay Hidalgo County, Hidalgo County Criminal District  
16 Attorney for attorney fees and expenses for AFDC, Medicaid, or food  
17 stamp prosecution cases between April 21, 1995, and June 22,  
18 1995 \$560.00

19 To pay a confidential payee for claim number 93M10862 for  
20 workers' compensation travel reimbursement paid between December  
21 14, 1993, and February 20, 1996 \$378.00

22 To pay FRP Financing Limited, LP, DBA Health Care at the  
23 Montevista at Coronado #5251-2, for nursing home services rendered  
24 between July 9, 1997, and August 31, 1998 \$2,007.18

25 To pay Elvira Puente for travel warrants issued between  
26 December 6, 1994, and February 3, 1997, for travel  
27 reimbursement \$1,025.35



1 between August 1, 1997, and December 4, 1997 \$1,092.36

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

5 To pay a confidential payee for claim number 93M20064 for  
 6 warrant issued on April 11, 1997, for refund of overpayment of  
 7 taxes \$10,996.92

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

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

14 To pay Outreach Health Community Care Services, LP, DBA  
 15 Outreach Health Services for community care between March 16, 1997,  
 16 and August 31, 1998 \$1,068.96

17 To pay Outreach Health Community Care Services, LP, DBA  
 18 Outreach Health Services, for community care between June 1, 1997,  
 19 and June 30, 1998 \$1,236.48

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

22 To pay a confidential payee for claim number 93M20137 for  
 23 warrant issued on December 27, 1994, for refund of overpayment of  
 24 taxes \$583.27

25 To pay SpeedyCorp, Inc., for electricity for between February  
 26 23, 1993, and November 12, 1997 \$3,202.62

27 To pay Amarillo Surgical Group Associated, for warrants

S.B. No. 1719

1 issued on March 13, 1997, and March 14, 1997, for medical services  
2 provided to mental health and mental retardation patients \$285.83  
3 To pay Texas Agricultural Experiment Station, Texas A&M  
4 University System, for grant for the period between June 1, 1999,  
5 and August 1, 1999 \$92,872.77  
6 To pay Albert C. Wilson for warrant issued on April 21, 1997,  
7 for copies of medical records \$75.00  
8 To pay Office Machines, Inc., for service call rendered on  
9 May 19, 1997 \$85.00  
10 To pay a confidential payee for claim number 93M20220 for  
11 temporary assistance for needy families between October 1, 1996,  
12 and November 30, 1996 \$156.00  
13 To pay Medical Personnel Pool of South Texas, Inc., DBA  
14 Interim Healthcare, for community based alternative services  
15 rendered between June 18, 1998, and August 31, 1999 \$17,209.78  
16 To pay Outreach Health Community Care Services, LP, DBA  
17 Outreach Health Services San Antonio CBA, for community care  
18 between June 1, 1997, and August 31, 1997 \$1,412.32  
19 To pay a confidential payee for claim number 93M20233 for  
20 warrant issued on October 30, 1997, for refund of overpayment of  
21 taxes \$4,142.88  
22 To pay Pharmacy Corporation of America for vendor drug  
23 program paid between January 5, 1997, and August 8, 1998 \$2,010.33  
24 To pay Outreach Health Community Care Services, LP, DBA  
25 Outreach Health Services, for community care between July 1, 1999,  
26 and August 31, 1999 \$451.26  
27 To pay Outreach Health Community Care Services, LP, DBA

1 Outreach Health Services, for community care between July 14, 1999,  
2 and July 31, 1999 \$1,016.92

3 To pay San Benito Medical Associates for medical reports on  
4 September 15, 1995 \$15.00

5 To pay San Benito Medical Associates for physical exam on  
6 July 20, 1995 \$35.00

7 To pay San Benito Medical Associates for physical exam on  
8 February 8, 1996 \$35.00

9 To pay San Benito Medical Associates for physical exam on  
10 August 23, 1995 \$35.00

11 To pay Outreach Health Community Care Services, LP, for  
12 community based alternative services rendered between May 1, 1997,  
13 and May 15, 1997 \$505.90

14 To pay Outreach Health Community Care Services, LP, DBA  
15 Outreach Health Services of San Antonio CBA, for community based  
16 alternative services rendered between June 16, 1999, and August 31,  
17 1999 \$1,635.34

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

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

23 To pay Tom Maness, Criminal District Attorney - Jefferson  
24 County, for judicial district apportionment between September 1,  
25 1998, and August 31, 1999 \$29,467.00

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









1 31, 1996 \$112.77  
2 To pay Missionary Baptist Foundation of America, Inc., DBA  
3 Valley View Care Center, for nursing home services rendered between  
4 December 24, 1997, and December 31, 1997 \$506.24  
5 To pay Susan K. Linger, M.D., for orthopedic exam on March 27,  
6 1997 \$120.00  
7 To pay Gespand's Nursing Care Center for nursing home  
8 services rendered between September 19, 1995, and September 22,  
9 1995 \$121.64  
10 To pay a confidential payee for claim number 93M20553 for  
11 warrants issued on July 24, 1997, for refund of overpayment of  
12 taxes \$153.49  
13 To pay Outreach Health Community Care Services, LP, DBA  
14 Outreach Health Services, for community care for the aged and  
15 disabled rendered between July 1, 1997, and August 15,  
16 1999 \$1,895.65  
17 To pay Smart Corp for copies of medical records on May 13,  
18 1997 \$18.00  
19 To pay Sisters of Charity of Incarnate Word Houston Texas,  
20 DBA Christus Regis Saint Elizabeth Center, for nursing home  
21 services rendered between September 1, 1995, and July 30,  
22 1997 \$2,212.55  
23 To pay Cameron County for county foster care/legal cost  
24 provided to foster care children between September 1, 1997, and  
25 February 28, 1998 \$22,784.46  
26 To pay Cameron County for county foster care/administration  
27 and maintenance provided to foster care children between December

1 1, 1997, and August 31, 1998 \$1,850.81

2 To pay Cameron County for county foster care/administration

3 and maintenance provided to foster care children between September

4 1, 1998, and August 31, 1999 \$10,272.84

5 To pay 22 Texas Services, LP, DBA College Park Care Center,

6 for nursing home services rendered between March 10, 1999, and May

7 28, 1999 \$3,713.25

8 To pay Summit Care Texas, LP, DBA Oakland Manor Nursing

9 Center, for nursing home services rendered between February 4,

10 1999, and August 31, 1999 \$12,538.52

11 To pay Daybreak Healthcare, Inc., for nursing home services

12 rendered between December 26, 1995, and September 5, 1998 \$223.92

13 To pay Daybreak Healthcare, Inc., for nursing home services

14 rendered between March 5, 1997, and May 12, 1997 \$760.00

15 To pay Daybreak Healthcare, Inc., for nursing home services

16 rendered between August 6, 1997, and July 5, 1998 \$1,438.29

17 To pay Daybreak Healthcare, Inc., for nursing home services

18 rendered between March 1, 1998, and July 31, 1998 \$9,606.72

19 To pay Daybreak Healthcare, Inc., for nursing home services

20 rendered between January 8, 1998, and August 17, 1998 \$310.25

21 To pay Daybreak Healthcare, Inc., for nursing home services

22 rendered between September 26, 1995, and February 29, 1996 \$547.66

23 To pay Daybreak Healthcare, Inc., for nursing home services

24 rendered between July 1, 1997, and August 13, 1997 \$3,182.52

25 To pay Daybreak Healthcare, Inc., for nursing home services

26 rendered between September 1, 1995, and November 30, 1997 \$757.10

27 To pay Daybreak Healthcare, Inc., for nursing home services

1 rendered between April 18, 1997, and April 30, 1997 \$196.69

2 To pay Daybreak Healthcare, Inc., for nursing home services

3 rendered between December 22, 1995, and July 14, 1997 \$2,051.97

4 To pay Daybreak Healthcare, Inc., for nursing home services

5 rendered between December 1, 1995, and February 28, 1997 \$138.07

6 To pay Daybreak Healthcare, Inc., for nursing home services

7 rendered between April 11, 1998, and August 24, 1998 \$2,742.65

8 To pay Daybreak Healthcare, Inc., for nursing home services

9 rendered between January 1, 1996, and January 31, 1997 \$144.94

10 To pay Daybreak Healthcare, Inc., for nursing home services

11 rendered between February 1, 1996, and June 30, 1996 \$1,285.01

12 To pay Daybreak Healthcare, Inc., for nursing home services

13 rendered between April 1, 1996, and August 31, 1996 \$974.61

14 To pay Jimmy Breeding for warrant issued on September 16,

15 1993, for travel reimbursement \$250.00

16 To pay 22 Texas Services, LP, DBA Courtyard Convalescent

17 Center, for nursing home services rendered between June 10, 1998,

18 and August 31, 1999 \$11,910.81

19 To pay McLean Care Center, Inc., for nursing home services

20 rendered between June 20, 1997, and August 31, 1999 \$1,106.45

21 To pay Robert B. Schwart, Jr., for warrant issued on August

22 25, 1997, for travel reimbursement \$204.12

23 To pay Advantage Rent A Car for car rental for Anthony Walker

24 on May 7, 1997 \$34.00

25 To pay Daybreak Healthcare, Inc., for nursing home services

26 rendered between December 11, 1995, and December 14, 1998 \$289.37

27 To pay Summit Care Texas, LP, DBA Monument Hill Nursing

1 Center, for nursing home services rendered between August 5, 1999,  
2 and August 31, 1999 \$2,238.03

3 To pay The Medical Team, Inc., for community care for the aged  
4 and disabled rendered between February 15, 1998, and August 31,  
5 1999 \$1,950.89

6 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,  
7 for nursing home services rendered between December 5, 1997, and  
8 August 3, 1999 \$5,290.01

9 To pay Ouida E. Thornton for warrants issued between  
10 September 1, 1988, and March 1, 1989 for travel  
11 reimbursements \$3,435.63

12 To pay South Texas Equipment Co., c/o H & E Hi-Lift Equipment,  
13 for warrants issued for refund of charter fees paid between  
14 February 6, 1995, and October 11, 1995 \$50.00

15 To pay Jaime D. Murcia, M.D., Plainview Children's Rural  
16 Health Clinic, for copy of medical records on April 23, 1997 \$15.00

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

19 To pay Lutheran Social Services, DBA The Nelson Center, for  
20 foster care between August 5, 1998, and May 31, 1999 \$5,385.45

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

24 To pay Beverly Enterprises-Texas, Inc., DBA Palo Pinto  
25 Nursing Center, for nursing home services rendered between March  
26 28, 1997, and March 31, 1997 \$6.04

27 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &

1 Rehab Center, for nursing home services rendered between February  
2 1, 1998, and August 14, 1998 \$11,828.01  
3 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for  
4 nursing home services rendered between April 1, 1999, and May 31,  
5 1999 \$14,862.46  
6 To pay Lutheran Social Services, DBA Nelson Children's  
7 Treatment Center, for foster care services rendered between April  
8 23, 1996, and April 30, 1996 \$797.44  
9 To pay Thank You Nurses, Inc. for community living assistance  
10 support services rendered between June 1, 1997, and June 30,  
11 1997 \$283.24  
12 To pay David Hillard Trucking for warrant issued June 21,  
13 1994, for refund of bond collected \$100.00  
14 To pay Outreach Health Community Care Services, LP, DBA  
15 Outreach Health Services, for community based alternative services  
16 rendered between July 1, 1998, and August 18, 1999 \$725.60  
17 To pay Outreach Health Community Care Services, LP, DBA  
18 Outreach Health Services, for community based alternative services  
19 rendered between September 1, 1995, and December 1, 1997 \$2,637.89  
20 To pay Outreach Health Community Care Services, LP, DBA  
21 Outreach Health Services, for community based alternative services  
22 rendered between January 1, 1998, and August 13, 1999 \$1,140.14  
23 To pay a confidential payee for claim number 93M20736 for  
24 warrants issued between March 22, 1994, and April 12, 1994, for  
25 refund of overpayment of taxes \$128.14  
26 To pay Lamb County Care Center, Inc., DBA Amherst Manor  
27 Living Center, for nursing home services rendered between May 6,

1	1994, and January 31, 1996	\$27,203.15
2	To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for	
3	nursing home services rendered between July 12, 1999, and August	
4	31, 1999	\$5,101.02
5	To pay a confidential payee for claim number 93M20772 for	
6	warrant issued on April 24, 1997, for refund of overpayment of	
7	taxes	\$1,053.33
8	To pay a confidential payee for claim number 93M20773 for	
9	warrant issued on March 20, 1998, for refund of overpayment of	
10	taxes	\$590.23
11	To pay Senior Care Consultants, Inc., DBA Fair Park Health	
12	Care Center, for nursing home services rendered between March 2,	
13	1998, and August 31, 1999	\$4,604.26
14	To pay Alice Ann Yarbrough for payroll warrant issued on June	
15	1, 1998	\$369.40
16	To pay Summit Care Texas, LP, DBA City View Care Center, for	
17	nursing home services rendered between July 1, 1999, and August 19,	
18	1999	\$2,112.00
19	To pay a confidential payee for claim number 93M20803 for	
20	warrant issued on August 22, 1997, for refund of overpayment of	
21	taxes	\$143.61
22	To pay a confidential payee for claim number 93M20805 for	
23	temporary assistance for needy families payments between June 1,	
24	1997, and July 31, 1997	\$156.00
25	To pay Fort Worth Medical Investors, Ltd., DBA Haltom	
26	Convalescent Center, for nursing home services rendered between	
27	December 1, 1997, and December 31, 1997	\$221.34





1 Nursing Home, for nursing home services rendered between June 24,  
2 1994, and August 31, 1996 \$216,310.92  
3 To pay Summit Care Texas, LP, DBA Briarcliff Nursing and  
4 Rehabilitation Center, for nursing home services rendered between  
5 October 1, 1998, and November 30, 1998 \$5,049.48  
6 To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab  
7 Center, for nursing home services rendered between February 23,  
8 1999, and August 11, 1999 \$9,462.10  
9 To pay Holly J. Weaver for warrant issued on July 8, 1998, for  
10 travel reimbursement \$58.31  
11 To pay Senior Care Consultants, Inc., DBA Senior Care at Lake  
12 Pointe, for nursing home services rendered between July 26, 1998,  
13 and July 31, 1998 \$344.22  
14 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,  
15 for nursing home services rendered between August 1, 1999 and  
16 August 22, 1999 \$316.80  
17 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,  
18 for nursing home services rendered between October 27, 1998 and  
19 August 31, 1999 \$4,193.99  
20 To pay Craig Lewis for warrant issued on October 8, 1996, for  
21 travel reimbursement \$72.80  
22 To pay a confidential payee for claim number 93M30021 for  
23 warrant issued on September 24, 1997, for refund of overpayment of  
24 taxes \$500.00  
25 To pay Pennzenergy Company, c/o Full Circle Services, Inc.,  
26 for warrant issued on June 7, 2000, for refund of diesel tax  
27 overpayment \$46,690.21







1 fees for prosecution of welfare fraud cases on November 24,  
2 1997 \$280.00

3 To pay Travis County District Attorney's Office for attorney  
4 fees for prosecution of welfare fraud cases between September 7,  
5 1995, and July 3, 1996 \$2,240.00

6 To pay Summit Care Texas, LP, DBA West Side Campus of Care,  
7 for nursing home services rendered between May 1, 1998, and August  
8 31, 1999 \$5,469.16

9 To pay Nacogdoches Health Care Center, Ltd. Co., DBA  
10 Nacogdoches Convalescent Center, for nursing home services  
11 rendered on October 1, 1998 \$76.53

12 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood  
13 Manor Nursing Home, for nursing home services rendered between July  
14 9, 1998, and August 9, 1998 \$3,790.74

15 To pay American Hospice for nursing home services rendered  
16 between February 1, 1996, and June 6, 1999 \$95,269.03

17 To pay a confidential payee for claim number 93M30209 for  
18 warrant issued on September 24, 1998, for refund of overpayment of  
19 taxes \$30.83

20 To pay a confidential payee for claim number 93M30216 for  
21 warrant issued on September 23, 1997, for refund of overpayment of  
22 taxes \$875.00

23 To pay San Jacinto Methodist Hospital for nursing home  
24 services rendered between January 27, 1997, and August 31,  
25 1999 \$284.18

26 To pay Advanced Living Technologies, Inc., DBA County Care  
27 Plex, for nursing home services rendered between August 1, 1997,

1 and December 19, 1999 \$2,200.14  
2 To pay Marwitz Healthcare Services, Inc., DBA Crestview  
3 Manor, for nursing home services rendered between July 17, 1998,  
4 and August 31, 2000 \$33,353.83  
5 To pay a confidential payee for claim number 93M30241 for  
6 warrant issued on September 30, 1992, for refund of overpayment of  
7 taxes \$17.18  
8 To pay a confidential payee for claim number 93M30250 for  
9 warrant issued on May 3, 1996, for refund of overpayment of  
10 taxes \$3,500.00  
11 To pay Shirley A. Norman for payroll warrant issued on April  
12 13, 1993 \$78.01  
13 To pay Estate of Dorothy McCarver, c/o Marilu Johnston and  
14 William McCarver, heirs, for payroll warrants issued between March  
15 7, 1996, and March 8, 1996 \$10,642.20  
16 To pay a confidential payee for claim number 93M30292 for  
17 warrant issued on November 12, 1997, for refund of overpayment of  
18 taxes \$3,623.20  
19 To pay Seminole Hospital District of Gaines County, DBA  
20 Memorial Health Care Center, for nursing home services rendered  
21 between October 27, 1998, and August 31, 1999 \$24,577.95  
22 To pay The Arboretum Group, Inc., DBA Twin Pines Nursing  
23 Facility, for nursing home services rendered between August 3,  
24 1998, and February 16, 2000 \$8,744.17  
25 To pay Fort Worth Nursing Home Partners, LP, DBA Birchwood  
26 Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing  
27 home services rendered between January 2, 1997, and March 31,

1 1999 \$197.61  
2 To pay Fort Worth Nursing Home Partners, LP, DBA Hillside  
3 Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing  
4 home services rendered between June 16, 1997, and April 30,  
5 1999 \$126,449.80  
6 To pay Fort Worth Nursing Home Partners, LP, DBA Smith's  
7 Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing home  
8 services rendered between March 27, 1998, and February 28,  
9 1999 \$9,162.77  
10 To pay Department of Human Services, Assignee for Fort Worth  
11 Nursing Home Partners, LP, DBA Village Creek Nursing Home, for  
12 nursing home services rendered between August 1, 1997, and March  
13 14, 1999 \$2,777.90  
14 To pay Karen S. Payne for payroll warrant issued on December  
15 1, 1998 \$1,035.87  
16 To pay SBC for telephone charges on October 1, 1995 \$495.92  
17 To pay Bee First Home Health, Inc., for community based  
18 alternative services rendered between July 1, 1999, and August 31,  
19 2000 \$58,513.38  
20 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for  
21 nursing home services rendered between September 24, 1998, and  
22 August 31, 2000 \$6,503.10  
23 To pay Tomball Hospital Authority, DBA The Skilled Nursing  
24 Center, for nursing home services rendered between October 9, 1997,  
25 and August 12, 1999 \$11,169.22  
26 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing  
27 Care Center, for nursing home services rendered between April 12,

1 1998, and August 15, 1999 \$824.77

2 To pay Nurses in Touch, Inc., for community based alternative  
3 services rendered between February 6, 1998, and February 10,  
4 1998 \$496.50

5 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing  
6 Center, for nursing home services rendered between November 19,  
7 1997, and December 18, 1997 \$2,726.40

8 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for  
9 nursing home services rendered between June 1, 1997, and August 13,  
10 2000 \$5,331.55

11 To pay Extendicare Health Facilities, Inc., DBA Bremond  
12 Nursing Center, for nursing home services rendered between April  
13 18, 1998, and April 22, 1998 \$437.15

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

17 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing  
18 Care Center, for nursing home services rendered between June 15,  
19 2000, and July 31, 2000 \$1,731.26

20 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing  
21 Care Center, for nursing home services rendered between March 1,  
22 1999, and August 31, 1999 \$7,980.30

23 To pay The Arboretum Group, Inc., DBA The Arboretum of San  
24 Marcos, for nursing home services rendered between May 16, 1997,  
25 and August 31, 1998 \$16,623.06

26 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for  
27 nursing home services rendered between April 1, 1999, and August



S.B. No. 1719

1 31, 2000 \$117,295.57  
2 To pay Riverside Healthcare Inc., DBA Normandy Terrace  
3 Southeast, for nursing home services rendered between July 17,  
4 1999, and August 31, 2000 \$32,672.86  
5 To pay Grayson Square Health Care Center, Inc., for nursing  
6 home services rendered between January 10, 1996, and January 31,  
7 1997 \$6,509.42  
8 To pay Summit Care Texas, LP, DBA Southwood Care Center, for  
9 nursing home services rendered between September 17, 1997, and  
10 February 15, 2000 \$10,477.57  
11 To pay CC Young Memorial Home for nursing home services  
12 rendered between October 17, 1997, and August 31, 1999 \$98,718.70  
13 To pay Sprint for phone bill dated June 4, 1998 \$177.45  
14 To pay Laredo Downtown Pharmacy, Inc., for vendor drug  
15 program on December 3, 1998 \$8.93  
16 To pay Panhandle Physical Medicine & Rehabilitation, PA, for  
17 orthopedic exam on February 19, 1998 \$120.00  
18 To pay Living Centers of Texas, Inc., DBA Bastrop Nursing  
19 Center, for nursing home services rendered between September 22,  
20 1999, and February 29, 2000 \$6,520.05  
21 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for  
22 nursing home services rendered between August 3, 1999, and August  
23 31, 1999 \$99.18  
24 To pay Daybreak Healthcare, Inc., DBA Bridgeport Care Center,  
25 for nursing home services rendered between August 3, 1999, and  
26 August 15, 1999 \$4,435.86  
27 To pay Daybreak Healthcare, Inc., DBA Carousel Manor, for

1 nursing home services rendered between August 3, 1999, and August  
2 28, 1999 \$195.30

3 To pay Daybreak Healthcare, Inc., DBA Terrace Gardens Nursing  
4 Center, for nursing home services rendered between November 1,  
5 1998, and August 31, 1999 \$2,034.61

6 To pay Daybreak Healthcare, Inc., DBA Rolling Oaks Care  
7 Center, for nursing home services rendered between September 1,  
8 1998, and August 15, 1999 \$6,160.18

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

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

15 To pay Ansuyaben D. Desai for payroll warrant issued by  
16 Austin State Hospital on March 1, 1996 \$4,974.12

17 To pay Visiting Nurse Association of Texas for community  
18 based alternative services rendered between September 28, 1998, and  
19 August 21, 2000 \$3,518.10

20 To pay Family Service Inc., for community care for the aged  
21 and disabled rendered between January 31, 1996, and December 31,  
22 1997 \$23,488.04

23 To pay Bexar County for Federal Incentive Share between  
24 January 1, 1996, and August 31, 1997 \$15,678.00

25 To pay Travis County District Clerk, Amalia Rodriguez  
26 Mendoza, for court filing fees between September 2, 1999, and  
27 October 28, 1999 \$7,824.00



1 Mendoza, for court filing fees between November 10, 1999, and  
2 December 17, 1999 \$564.00

3 To pay Gentiva Health Services for community based  
4 alternative services rendered between September 1, 1998, and August  
5 31, 2000 \$9,656.87

6 To pay Recordex Acquisition Corp., DBA Sourcecorp  
7 Healthsave, for copies of medical records on May 5, 1998 \$16.00

8 To pay Recordex Acquisition Corp., DBA Sourcecorp  
9 Healthsave, for copies of medical records on April 30, 1998 \$12.00

10 To pay Michelle K. Medlock for productivity bonus warrant  
11 issued on December 15, 1992 \$58.43

12 To pay Department of Human Services, Assignee for Daybreak  
13 Healthcare, Inc., DBA Brownwood Nursing Home, for nursing home  
14 services rendered between February 28, 1999, and June 23,  
15 1999 \$7,899.14

16 To pay RAMHIA, Inc., for community care for the aged and  
17 disabled rendered between May 30, 1997, and August 31,  
18 1999 \$5,946.92

19 To pay Bridgeway Health Services, Inc., for community based  
20 alternative services rendered between November 1, 1998, and June 6,  
21 2000 \$7,239.35

22 To pay Department of Human Services, Assignee for Daybreak  
23 Healthcare, Inc., DBA Lake Ridge Nursing & Rehabilitation Center,  
24 for nursing home services rendered between June 29, 1999, and  
25 August 31, 1999 \$48,346.20

26 To pay Lakeview Convalescent Services, Inc., for nursing home  
27 services rendered between February 29, 1996, and February 28,

1	1999	\$27,169.45
2	To pay Stonebridge Health Center, Inc., DBA Stonebridge	
3	Health Center, for nursing home services rendered between December	
4	15, 1996, and February 2, 1999	\$6,721.48
5	To pay Living Centers of Texas, DBA Las Palmas Health, for	
6	nursing home services rendered between April 23, 2000, and August	
7	31, 2000	\$1,671.45
8	To pay Preferred Care Health Facilities of TX. II, Inc., DBA	
9	Professional Care Center, for nursing home services rendered	
10	between April 5, 2000, and August 31, 2000	\$23,549.66
11	To pay Anna Marie Flores for warrants issued on April 29,	
12	1988	\$188.75
13	To pay Travis County District Clerk, Amalia Rodriguez	
14	Mendoza, for court filing fees between November 24, 1999, and	
15	August 28, 2000	\$4,984.00
16	To pay Travis County District Clerk, Amalia Rodriguez	
17	Mendoza, for court filing fees between January 20, 2000, and August	
18	29, 2000	\$1,511.00
19	To pay Ward Electric Supply Company for electrical supplies	
20	on December 16, 1998	\$758.97
21	To pay Marcos Reis, M.D., for copies of medical records on	
22	September 26, 1996	\$15.00
23	To pay Amarillo Heart Group, PA, for various medical services	
24	rendered from January 15, 1998, to July 30, 1998	\$232.25
25	To pay Crossroads Home Health, Inc., for community based	
26	alternative services rendered between November 1, 1997, and August	
27	31, 2000	\$4,631.18



1 Hospice, for hospice home care between July 2, 1998, and August 30,  
2 1999 \$11,062.90  
3 To pay Vista Hospice Care, Inc., DBA Vistacare Family  
4 Hospice, for hospice home care between February 24, 2000, and  
5 August 31, 2000 \$10,275.36  
6 To pay Vista Hospice Care, Inc., DBA Vistacare Family  
7 Hospice, for hospice home care between April 2, 1999, and July 24,  
8 1999 \$8,394.80  
9 To pay Vista Hospice Care, Inc., DBA Vistacare Family  
10 Hospice, for hospice home care between March 5, 1999, and August 31,  
11 1999 \$10,348.29  
12 To pay Vista Hospice Care, Inc., DBA Vistacare Family  
13 Hospice, for hospice home care between February 19, 1999, and  
14 August 31, 1999 \$8,742.00  
15 To pay Hospice of the Big Country, Inc., for hospice home care  
16 between February 10, 1999, and August 14, 2000 \$24,360.45  
17 To pay Senior Care Management, Inc., DBA Honey Grove Nursing  
18 Center, for nursing home services rendered between March 20, 1996,  
19 and August 31, 1999 \$1,561.92  
20 To pay P & S Rexall Pharmacy, Inc., for warrant issued on July  
21 25, 1994 \$3,469.21  
22 To pay The Evangelical Lutheran Good Samaritan Society, DBA  
23 Harlingen Good Samaritan Center, for nursing home services rendered  
24 between June 1, 1999, and August 15, 2000 \$7,449.70  
25 To pay A World for Children for foster care between November  
26 11, 1998, and March 25, 1999 \$14,931.60  
27 To pay Frontline Health Services, Inc., DBA First Choice

1 Healthcare HCSS, for community based alternative services rendered  
 2 between September 13, 1998, and August 31, 2000 \$2,074.86  
 3 To pay Delta Home Health Care of Paris, Inc., for community  
 4 based alternative services rendered between January 1, 1999, and  
 5 August 31, 1999 \$3,073.18  
 6 To pay GT Distributors, Inc., for law enforcement supplies  
 7 from July 27, 1998, to September 8, 1998 \$2,353.50  
 8 To pay Mary E. Ford for warrant issued on March 3, 1992, for  
 9 full-time instructor services (Director of Student  
 10 Teaching) \$2,015.21  
 11 To pay Palm Valley Medical Clinic, PA, for copies of medical  
 12 records on October 13, 1998 \$15.00  
 13 To pay a confidential payee for claim number 93M30822 for  
 14 warrant issued on April 27, 1999 for tax refund \$57.70  
 15 To pay a confidential payee for claim number 93M30827 for  
 16 warrant issued on March 30, 1998 for tax refund \$3,017.45  
 17 To pay a confidential payee for claim number 93M30830 for  
 18 warrant issued on May 15, 1990 for tax refund \$18.49  
 19 To pay Gilbert Sanchez, District Clerk, El Paso County, for  
 20 court costs incurred between April 26, 1999, and April 27,  
 21 1999 \$163.00  
 22 To pay TIRR for radiology treatments between February 16,  
 23 1999, and August 23, 1999 \$368.91  
 24 To pay TIRR for speech treatments between October 7, 1998,  
 25 and October 27, 1998 \$245.44  
 26 To pay TIRR for occupational therapy between July 27, 1999,  
 27 and August 10, 1999 \$587.50





1	between August 28, 2000, and September 11, 2000	\$551.04
2	To pay TIRR for hospital services rendered between August 18,	
3	2000, and August 31, 2000	\$11,661.37
4	To pay TIRR for physical therapy services rendered between	
5	July 27, 2000, and August 10, 2000	\$178.50
6	To pay TIRR for physical therapy services rendered on July	
7	18, 2000	\$132.30
8	To pay TIRR for occupational therapy services rendered	
9	between August 3, 2000, and August 17, 2000	\$129.25
10	To pay TIRR for occupational therapy services rendered	
11	between July 4, 2000, and July 18, 2000	\$658.00
12	To pay TIRR for occupational therapy services rendered	
13	between June 8, 2000, and August 11, 2000	\$68.80
14	To pay TIRR for physical therapy evaluation on January 5,	
15	2000	\$103.80
16	To pay TIRR for psychological services between July 12, 2000,	
17	and July 26, 2000	\$32.50
18	To pay Bridgeway Health Services, Inc., for community care	
19	for the aged and disabled rendered between March 16, 1999, and March	
20	19, 2000	\$2,403.51
21	To pay Girling Health Care, Inc., for community based	
22	alternative services rendered between March 3, 1999, and August 2,	
23	2000	\$3,695.87
24	To pay Girling Health Care, Inc., for community based	
25	alternative services rendered between September 24, 1998, and July	
26	29, 2000	\$6,563.98
27	To pay Frontline Health Services, Inc., DBA First Choice	

1 Healthcare HCSS, for community based alternative services rendered  
 2 between September 1, 1998, and August 1, 2000 \$5,018.02  
 3 To pay Rodger L. Templeton for warrant issued on February 12,  
 4 1996 \$71.35  
 5 To pay a confidential payee for claim number 93M30938 for  
 6 warrant issued on December 21, 1992 for tax refund \$205.06  
 7 To pay a confidential payee for claim number 93M30939 for  
 8 warrant issued on April 9, 1996 for tax refund \$264.76  
 9 To pay Bay Star Communications, Inc., for pager leasing fees  
 10 between May 1, 1999, and August 31, 1999 \$48.50  
 11 To pay Girling Health Care, Inc., for community based  
 12 alternative services rendered between December 1, 1998, and August  
 13 30, 2000 \$6,047.97  
 14 To pay Southwest Care Associates, LP, DBA Southwest Care  
 15 Center, for nursing home services rendered between June 1, 2000,  
 16 and August 31, 2000 \$17,492.01  
 17 To pay Living Centers of Texas, Inc., DBA Retama Manor  
 18 Nursing Center, for nursing home services rendered between March  
 19 14, 2000, and August 31, 2000 \$16,328.53  
 20 To pay Hermitage Communities, Inc., DBA Katyville Healthcare  
 21 Center, for nursing home services rendered between March 29, 1999,  
 22 and August 28, 2000 \$4,961.57  
 23 To pay Senior Care Consultants, Inc., DBA Fair Park Health  
 24 Care Center, for nursing home services rendered between November 1,  
 25 1998, and August 7, 2000 \$10,741.21  
 26 To pay Ridgecrest Retirement Center, Ltd., for nursing home  
 27 services rendered between January 7, 1999, and February 17,

1 2000 \$1,437.10  
2 To pay Living Centers of Texas, Inc., DBA Park Highlands  
3 Nursing & Rehabilitation Center, for nursing home services rendered  
4 between March 1, 2000, and July 9, 2000 \$3,993.78  
5 To pay Girling Health Care, Inc., for community based  
6 alternative services rendered between September 12, 1998, and  
7 August 31, 2000 \$504.07  
8 To pay Candace Best for warrant issued on February 24, 1988  
9 for travel expenses reimbursement \$22.05  
10 To pay a confidential payee for claim number 93M40033 for  
11 warrant issued on July 26, 1990 for tax refund \$679.95  
12 To pay James Freeberg, PhD, for psychological exam and IQ  
13 mental status evaluation on February 1, 1999 \$66.50  
14 To pay Living Centers of Texas, Inc., DBA Stoneybrook  
15 Healthcare Center, for nursing home services rendered between  
16 February 7, 2000, and February 15, 2000 \$1,341.75  
17 To pay Living Centers of Texas, Inc., DBA Hilltop Village,  
18 for nursing home services rendered between May 3, 2000, and May 9,  
19 2000 \$577.64  
20 To pay Living Centers of Texas, Inc., DBA Retama Manor  
21 Nursing Center, for nursing home services rendered between August  
22 29, 2000, and August 31, 2000 \$258.60  
23 To pay Living Centers of Texas, Inc., DBA Broadway Lodge  
24 Convalescent Center, for nursing home services rendered between  
25 June 23, 2000, and August 23, 2000 \$1,202.18  
26 To pay Living Centers of Texas, Inc., DBA Retama Manor  
27 Nursing Jourdanton, for nursing home services rendered between

1 January 19, 2000, and August 31, 2000 \$355.82

2 To pay Supreme Home Health Services, Inc., for community  
3 based alternative services rendered between February 16, 1999, and  
4 August 31, 2000 \$13,684.54

5 To pay Living Centers of Texas, Inc., DBA San Antonio  
6 Convalescent Center, for nursing home services rendered between  
7 July 3, 2000, and July 8, 2000 \$734.00

8 To pay Living Centers of Texas, Inc., DBA Village Healthcare  
9 Center, for nursing home services rendered between June 26, 2000,  
10 and June 30, 2000 \$233.10

11 To pay Living Centers of Texas, Inc., DBA Northway Healthcare  
12 Center, for nursing home services rendered between June 21, 2000,  
13 and July 12, 2000 \$1,586.58

14 To pay Living Centers of Texas, Inc., DBA Care Inn-Abilene,  
15 for nursing home services rendered between March 28, 2000, and  
16 March 31, 2000 \$279.20

17 To pay Living Centers of Texas Inc., DBA Memorial Medical  
18 Nursing Center, for nursing home services rendered between April 5,  
19 2000, and April 11, 2000 \$656.53

20 To pay Living Centers of Texas, Inc., DBA Broadway Lodge  
21 Convalescent Center, for nursing home services rendered between  
22 February 7, 2000, and August 31, 2000 \$1,668.39

23 To pay The Villa at Mountain View for nursing home services  
24 rendered between August 6, 1997, and August 31, 2000 \$35,698.47

25 To pay Jordan Home Care, Inc., for community care for the aged  
26 and disabled rendered between May 16, 1999, and May 31, 1999 \$395.60

27 To pay Hendrick Medical Center for nursing home services

1 rendered between April 9, 1999, and August 31, 2000 \$4,370.91  
2 To pay Vista Continuing Care Center, Inc., for nursing home  
3 services rendered between April 1, 1999, and July 12, 2000 \$2,115.21  
4 To pay Extendicare Health Facilities, Inc., DBA Alamo Heights  
5 Health & Rehab Center, for nursing home services rendered between  
6 April 1, 1998, and July 23, 2000 \$1,811.27  
7 To pay Living Centers of Texas, Inc., DBA Holiday Lodge  
8 Nursing Home, for nursing home services rendered between June 1,  
9 2000, and August 30, 2000 \$3,996.60  
10 To pay Gary W. Davis for replacement of payroll warrant  
11 issued on August 6, 1998 \$4,024.62  
12 To pay SBC for telephone services rendered on May 19,  
13 1999 \$141.07  
14 To pay a confidential payee for claim number 93M40091 for  
15 warrant issued on May 30, 2001, for tax refund for May and June,  
16 1998 \$117,910.05  
17 To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at  
18 Law, Bowie County Court Appointed Legal Counsel for James Scott  
19 Porter, Texas Department of Criminal Justice \$10,339.93  
20 To pay Summit Care Texas, LP, DBA West Side Campus of Care,  
21 for nursing home services rendered between February 5, 1999, and  
22 July 5, 2000 \$2,309.49  
23 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,  
24 for nursing home services rendered between September 14, 1999, and  
25 July 6, 2000 \$3,266.23  
26 To pay Daniel Jarvis Private Duty Corp., DBA Daniel Jarvis  
27 Home Health Agency, for community care for the aged and disabled

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

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

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

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

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

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

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

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

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

26 To pay Wilbarger General Hospital for community care for the  
 27 aged and disabled rendered between January 1, 1999, and August 31,

1 1999 \$4,872.12  
2 To pay North Central Texas Home Care, Inc., for community  
3 based alternative services rendered between May 1, 1998, and August  
4 31, 2000 \$33,466.14  
5 To pay Pure and Dependable, Inc., DBA Home Health Agency, for  
6 community based alternative services rendered between January 4,  
7 1999, and August 16, 2000 \$41,646.29  
8 To pay Professional Care Home Health, Inc., for community  
9 based alternative services rendered between February 1, 1999, and  
10 February 28, 1999 \$2,453.86  
11 To pay North Central Texas Home Care, Inc., for community  
12 care for the aged and disabled rendered between August 1, 1998, and  
13 August 31, 2000 \$4,123.37  
14 To pay Oasis Adult Day Care, Inc., for community care for the  
15 aged and disabled rendered between February 15, 1999, and August  
16 30, 1999 \$3,423.60  
17 To pay Oasis Adult Day Care, Inc., for community care for the  
18 aged and disabled rendered between May 3, 1999, and August 31,  
19 1999 \$2,016.12  
20 To pay Texas Home Health of America, LP, for community care  
21 for the aged and disabled rendered between March 16, 1999, and May  
22 31, 1999 \$480.24  
23 To pay The Evangelical Lutheran Good Samaritan Society, DBA  
24 Lake Forest Good Samaritan Village HCC, for nursing home services  
25 rendered between June 12, 2000, and August 31, 2000 \$1,706.95  
26 To pay Living Centers of Texas, Inc., DBA La Paloma Nursing  
27 Center, for nursing home services rendered between July 1, 2000,



1	and August 31, 2000	\$1,786.68
2	To pay Living Centers of Texas, Inc., DBA Parkdale, for	
3	nursing home services rendered between March 7, 2000, and May 31,	
4	2000	\$3,235.20
5	To pay Living Centers of Texas, Inc., DBA Retama Manor	
6	Weslaco, for nursing home services rendered between February 10,	
7	2000, and February 15, 2000	\$497.16
8	To pay Living Centers of Texas, Inc., DBA Retama Manor	
9	Weslaco, for nursing home services rendered between January 19,	
10	2000, and August 31, 2000	\$2,848.02
11	To pay Living Centers of Texas, Inc., DBA Retama Manor-Laredo	
12	South, for nursing home services rendered between February 11,	
13	2000, and August 31, 2000	\$5,474.66
14	To pay a confidential payee for claim number 93M40245 for	
15	franchise tax warrant issued on November 30, 1999	\$200.00
16	To pay A.E. Fogg Health Care, Inc., for nursing home services	
17	rendered between September 8, 1997, and September 30,	
18	1998	\$88,694.95
19	To pay Laredo Downtown Pharmacy, Inc., for vendor drug	
20	program between September 30, 1999, and October 30, 1999	\$85.78
21	To pay Jo A. Fields for salary warrant issued by North Texas	
22	State Hospital on January 23, 2004	\$881.84
23	To pay a confidential payee for claim number 93M40265 for	
24	warrant issued on June 4, 1996, for refund of overpayment tax	
25	penalty	\$50.00
26	To pay Glen Rose Medical Center for pulmonary function test	
27	on April 23, 1999	\$191.75





1	1998, and August 31, 1998	\$78.00
2	To pay a confidential payee for claim number 93M40338 for	
3	temporary assistance for needy families payments between March 1,	
4	1995, and September 30, 1995	\$451.00
5	To pay a confidential payee for claim number 93M40342 for	
6	temporary assistance for needy families payments between January 1,	
7	1998, and July 30, 1998	\$564.00
8	To pay Javier Garcia for unclaimed property warrant issued on	
9	June 22, 2001	\$49,250.00
10	To pay J Nissi Healthcare, Inc., DBA Windsor Place, for	
11	nursing home services rendered between September 1, 1995, and	
12	August 31, 1999	\$1,127.18
13	To pay Extendicare Home, Inc., DBA Meadowbrook Care Center,	
14	for nursing home services rendered between March 27, 2000, and June	
15	21, 2000	\$5,535.07
16	To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care	
17	Center, for nursing home services rendered between July 1, 1999,	
18	and July 31, 2000	\$1,043.06
19	To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital,	
20	for nursing home services rendered between June 20, 1999, and June	
21	21, 1999	\$71.40
22	To pay Living Centers of Texas, Inc., DBA Retama Manor-South,	
23	for nursing home services rendered between July 3, 2000, and July	
24	13, 2000	\$1,067.00
25	To pay The Hospice at the Texas Medical Center for nursing	
26	care services rendered between March 10, 1999, and August 31,	
27	1999	\$7,020.14



1           To pay Buckner Children and Family Services, Inc., for foster  
2 care between October 1, 1999, and October 28, 1999           \$2,174.58  
3           To pay American Habilitation Services, Inc., for community  
4 living assistance support services rendered between August 7, 2000,  
5 and August 31, 2000           \$179.24  
6           To pay New Hope Manor, Inc., for nursing home services  
7 rendered on July 16, 1999           \$31.00  
8           To pay a confidential payee for claim number 93M40469 for  
9 warrant issued on March 15, 2000, for franchise tax refund   \$600.00  
10          To pay a confidential payee for claim number 93M40471 for  
11 warrants issued on March 30, 2000, and December 18, 2000, for  
12 franchise tax refund           \$1,069.27  
13          To pay Living Centers of Texas, Inc., DBA Brazosview Health  
14 Care Center, for nursing home services rendered between January 1,  
15 2001, and August 15, 2001           \$2,766.44  
16          To pay a confidential payee for claim number 93M40491 for  
17 warrant issued on March 3, 2000, for franchise tax refund   \$760.00  
18          To pay Educare Community Living Corporation-Gulf Coast for  
19 community living assistance support services rendered between  
20 August 31, 1999, and August 31, 2000           \$1,402.98  
21          To pay TIBH for invoices for temporary help to Laredo State  
22 Center between November 1, 1998, and November 30, 1999   \$32,568.22  
23          To pay NME Properties Corp., DBA Brookhaven Nursing Center,  
24 for nursing home services rendered between January 22, 1997, and  
25 May 22, 2001           \$335.40  
26          To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for  
27 nursing home services rendered between November 1, 1999, and March

1	31, 2001	\$1,742.47
2	To pay Tomball Hospital Authority, DBA The Skilled Nursing	
3	Center, for nursing home services rendered between January 1, 1998,	
4	and February 7, 2001	\$2,615.20
5	To pay Dinsmore Emergency Alert Service, Inc., for community	
6	based alternative services rendered between September 1, 1999, and	
7	August 31, 2000	\$300.00
8	To pay Travis County District Clerk for court filing fees	
9	between August 2, 1996, and February 25, 2000	\$788.00
10	To pay City of Austin for electric services rendered between	
11	March 22, 2000, and April 20, 2000	\$17,182.41
12	To pay Atmos Energy Corporation for natural gas services	
13	rendered between May 19, 1999, and June 17, 1999	\$1,465.60
14	To pay County of Nueces, c/o Full Circle Services, Inc., for	
15	warrant issued on December 4, 1998	\$7,935.10
16	To pay San Jacinto College for warrant issued on September 8,	
17	2000	\$51,967.00
18	To pay Texas State Technical College, c/o Parr Recovery,	
19	Inc., for warrant issued on June 25, 2001	\$26,941.73
20	To pay Angelica Rose Adams for refund of renewal fee	
21	collection on July 2, 1997	\$35.00
22	To pay a confidential payee for claim number 93M40538 for	
23	warrant issued on March 14, 2000, for refund of overpayment of	
24	taxes	\$67.53
25	To pay Visiting Nurse Association of Texas for community	
26	based alternative services rendered between January 1, 2000, and	
27	August 31, 2000	\$2,072.40





1	31, 2000	\$306.28
2	To pay 22 Keystone Services, LP, DBA Mesquite Tree Nursing	
3	Center, for nursing home services rendered between January 1, 2000,	
4	and August 31, 2001	\$5,491.79
5	To pay a confidential payee for claim number 93M50026 for	
6	temporary assistance for needy families payments between January 1,	
7	1999, and August 31, 2001	\$270.00
8	To pay a confidential payee for claim number 93M50028 for	
9	warrant issued on November 8, 1994, for refund of overpayment of	
10	sales tax	\$32.78
11	To pay Tempcare Homehealth Services, Inc., for community care	
12	for the aged and disabled rendered between February 1, 2000, and	
13	April 30, 2000	\$466.48
14	To pay Woodland Springs Nursing Center, Inc., for nursing	
15	home services rendered between July 1, 1997, and June 25,	
16	2000	\$3,897.40
17	To pay Sunglo Fellowship Centers, Inc., c/o Nelson-Brown	
18	Equities, Inc., for warrant issued on July 1, 1998	\$65,567.94
19	To pay a confidential payee for claim number 93M50040 for	
20	warrant issued on November 23, 1999, for franchise tax	
21	refund	\$783.81
22	To pay ADL Services, Inc., for community care for the aged and	
23	disabled rendered between August 1, 1999, and August 31,	
24	1999	\$1,374.48
25	To pay ADL Services, Inc., for community care for the aged and	
26	disabled rendered between November 1, 1999, and January 15,	
27	2000	\$1,715.99





1 1, 1998, and August 31, 2001 \$5,579.04  
2 To pay Hospice of East Texas for hospice home care services  
3 rendered on February 1, 1997 \$94.48  
4 To pay Walnut Hills Convalescent Center, Inc., DBA Walnut  
5 Hills Convalescent Center, for nursing home services rendered  
6 between May 31, 2000, and June 21, 2000 \$759.71  
7 To pay Ashford Hall, Inc., DBA Ashford Hall, for nursing home  
8 services rendered between August 1, 1999, and May 2, 2000 \$117.23  
9 To pay Denison Care Center, Inc., DBA The Homestead of  
10 Denison, for nursing home services rendered between July 1, 1999,  
11 and July 31, 1999 \$1,536.48  
12 To pay Senior Care Consultants, Inc., DBA Rowlett Nursing  
13 Center, for nursing home services rendered between February 28,  
14 1998, and March 13, 1998 \$1,176.03  
15 To pay Daybreak Healthcare, Inc., DBA Denison Manor, for  
16 nursing home services rendered between February 19, 2000, and  
17 October 27, 2000 \$3,601.99  
18 To pay Living Centers of Texas, Inc., DBA Retama Manor -  
19 Alice, for nursing home services rendered between October 14, 2000,  
20 and August 31, 2001 \$14,274.47  
21 To pay Fort Worth Nursing & Rehab Center for nursing home  
22 services rendered between July 1, 1999, and August 31,  
23 1999 \$3,205.20  
24 To pay Fort Worth Nursing & Rehab Center for nursing home  
25 services rendered between September 1, 1997, and September 26,  
26 1997 \$1,450.54  
27 To pay APC Home Health Services, Inc., for community care for

1 the aged and disabled rendered between July 1, 1999, and April 30,  
2 2000 \$2,114.12

3 To pay APC Home Health Services, Inc., for community care for  
4 the aged and disabled rendered between July 1, 1998, and August 31,  
5 1999 \$15,458.15

6 To pay Vector Care, Inc., DBA Slaton Care Center, for nursing  
7 home services rendered between October 30, 1998, and June 25,  
8 2000 \$4,493.14

9 To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA  
10 Timberlake Health & Rehabilitation, for nursing home services  
11 rendered between April 1, 2000, and August 31, 2000 \$11,337.42

12 To pay APC Home Health Services, Inc., for community care for  
13 the aged and disabled rendered between September 1, 1999, and  
14 September 7, 2000 \$14,130.48

15 To pay APC Home Health Services, Inc., for community care for  
16 the aged and disabled rendered between September 1, 1999, and  
17 September 21, 2000 \$12,551.51

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

20 To pay a confidential payee for claim number 93M50257 for  
21 warrant issued on May 1, 1998 for refund of overpayment of  
22 taxes \$54.48

23 To pay a confidential payee for claim number 93M50264 for  
24 warrant issued on September 30, 2002 for overpayment of  
25 taxes \$53,638.45

26 To pay City of Hondo for electricity, water, and wastewater  
27 services rendered for Torres/Ney Unit between June 12, 2000, and

1	July 10, 2000	\$78,952.45
2	To pay a confidential payee for claim number 93M50303 for	
3	workers' compensation warrants issued between December 6, 1994, and	
4	June 19, 1995	\$3,717.67
5	To pay Central Texas Youth Services - Option House for foster	
6	care between March 29, 2000, and March 31, 2000	
7	\$292.50	
8	To pay Galveston County for warrant issued on July 26,	
9	2004	\$56,549.37
10	To pay a confidential payee for claim number 93M50318 for	
11	warrant issued on September 26, 2001	
12	\$32,422.06	
13	To pay SBC for telephone service rendered on August 11,	
14	2000	\$39.57
15	To pay Extendicare Homes, Inc., DBA Tulia Care Center, for	
16	nursing home services rendered between July 1, 1998, and August 15,	
17	1998	\$1,514.55
18	To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing	
19	Center, for nursing home services rendered between December 1,	
20	1999, and April 25, 2001	
21	\$24,861.48	
22	To pay Sprint for warrant issued on September 14, 2000, for	
23	telephone charges	
24	\$72.38	
25	To pay Sprint for warrant issued on September 14, 2000, for	
26	telephone charges	
27	\$32.19	
28	To pay Sprint for warrant issued on September 14, 2000, for	
29	telephone charges	
30	\$32.19	
31	To pay a confidential payee for claim number 93M50373 for	
32	warrant issued January 24, 2001, for refund of overpayment of	
33	taxes	
34	\$4,169.17	



1	1995	\$634.07
2	To pay City of Austin for electricity, water, wastewater, and	
3	anti-litter fees between August 5, 1999, and August 5, 2002 various	
4	accounts	\$5,141.38
5	To pay City of Austin Utilities for warrant issued February	
6	5, 2001	\$4,232.81
7	To pay City of Austin for electricity, water, wastewater, and	
8	anti-litter fees between September 6, 1996, and March 14,	
9	2001	\$2,470.76
10	To pay City of Austin for electricity, water, wastewater, and	
11	anti-litter fees between August 19, 1997, and August 21,	
12	2002	\$5,022.38
13	To pay City of Austin for electricity, water, wastewater, and	
14	anti-litter fees between November 13, 2000, and June 5, 2002, for	
15	various accounts	\$3,952.07
16	To pay SBC for telephone services rendered between April 21,	
17	1999, and April 21, 2000	\$417.34
18	To pay SBC for telephone services rendered between March 27,	
19	1999, and July 27, 2001	\$103.17
20	To pay SBC for telephone services rendered between November	
21	5, 2000, and November 5, 2001	\$4.27
22	To pay SBC for telephone services rendered between March 17,	
23	1999, and July 17, 2001	\$15.66
24	To pay SBC for telephone services rendered between March 15,	
25	1999, and August 15, 2001	\$517.16
26	To pay SBC for telephone services rendered between March 23,	
27	1999, and July 23, 2001	\$95.99



1	To pay SBC for telephone services rendered between March 29,	
2	1999, and March 29, 2001	\$5,374.89
3	To pay SBC for telephone services rendered between August 25,	
4	2000, and July 25, 2001	\$49.12
5	To pay SBC for telephone services rendered between March 15,	
6	1999, and July 15, 2001	\$398.20
7	To pay SBC for telephone services rendered between March 19,	
8	1999, and August 19, 2001	\$2,069.99
9	To pay Billy Jack Garner for warrant issued March 5,	
10	2001	\$298.38
11	To pay University of Houston, Division of Research, for	
12	reimbursement for interagency contract	\$274,093.31
13	To pay University of Houston, Division of Research, for	
14	reimbursement for interagency contract	\$277,410.83
15	To pay University of Houston, Division of Research, for	
16	reimbursement for interagency contract	\$7,432.20
17	To pay University of Houston, Division of Research, for	
18	reimbursement for interagency contract	\$26,657.95
19	To pay City of Austin for electricity, water, wastewater, and	
20	anti-litter fees between March 6, 2001, and December 5,	
21	2001	\$6,113.16
22	To pay Jerry Albright for travel reimbursement between March	
23	14, 2001, and April 26, 2001	\$750.37
24	To pay Advantage Rent A Car for rental car reimbursement for	
25	Joy Pierce Foster on December 1, 2000	\$36.00
26	To pay SBC for telephone services rendered between July 3,	
27	1999, and August 3, 2002	\$156.36

1	To pay SBC for telephone services rendered between June 1,	
2	1999, and August 1, 2001	\$782.72
3	To pay SBC for telephone services rendered between June 1,	
4	1999, and August 1, 2001	\$1,045.03
5	To pay a confidential payee for claim number 93M50563 for	
6	warrant issued October 9, 2000, for tax refund	\$172.15
7	To pay a confidential payee for claim number 93M50564 for	
8	warrant issued January 5, 1998, for tax refund	\$628.11
9	To pay SBC for telephone services rendered between June 1,	
10	1999, and August 1, 2001	\$1,382.75
11	To pay SBC for telephone services rendered between April 27,	
12	1999, and March 27, 2002	\$420.38
13	To pay SBC for telephone services rendered - access transport	
14	circuit listing between December 25, 1998, and January 24,	
15	1999	\$1,500.00
16	To pay SBC for telephone services rendered between June 9,	
17	1999, and August 9, 2001	\$1,379.66
18	To pay SBC for telephone services rendered between June 1,	
19	1999, and August 1, 2001	\$1,939.46
20	To pay SBC for telephone services rendered between June 1,	
21	1999, and August 1, 2001	\$2,186.15
22	To pay Verizon Southwest for telephone services rendered on	
23	December 7, 2000	\$55.59
24	To pay SBC for telephone services rendered between June 1,	
25	1999, and August 1, 2001	\$1,257.86
26	To pay SBC for telephone services rendered between July 1,	
27	1999, and August 1, 2001	\$1,887.39

1	To pay SBC for telephone services rendered between July 1,	
2	1999, and August 1, 2001	\$1,160.31
3	To pay SBC for telephone services rendered between July 1,	
4	1999, and June 1, 2001	\$2,801.76
5	To pay Jerry Albright for travel reimbursement between	
6	January 1, 2001, and March 1, 2001	\$368.33
7	To pay SBC for telephone services rendered between July 1,	
8	1999, and August 1, 2001	\$271.09
9	To pay Shared Technologies Allegiance, Inc., for optical	
10	reader, readerboards, and software or hardware between January 31,	
11	2001, and July 9, 2002	\$16,267.35
12	To pay SBC for telephone services rendered between July 1,	
13	1999, and August 1, 2001	\$1,312.02
14	To pay Texas Agricultural Experiment Station, Texas A&M	
15	University System, for grant contract	\$25,000.00
16	To pay SBC for telephone services rendered between July 1,	
17	1999, and August 1, 2001	\$2,622.73
18	To pay Darryl L. Tubbs for travel reimbursement for mileage	
19	between June 5, 2001, and June 25, 2001	\$89.49
20	To pay Darryl L. Tubbs for travel reimbursement for mileage	
21	between July 12, 2001, and July 25, 2001	\$79.69
22	To pay Philip P. Huang for warrant issued for travel	
23	reimbursement on January 5, 2001	\$183.13
24	To pay SBC for telephone services rendered between July 1,	
25	1999, and August 1, 2001	\$2,318.22
26	To pay SBC for telephone services rendered between August 1,	
27	1999, and December 1, 2001	\$2,461.67

1	To pay SBC for telephone services rendered between August 1,	
2	1999, and August 1, 2001	\$1,759.07
3	To pay SBC for telephone services rendered between August 1,	
4	1999, and August 1, 2001	\$1,699.83
5	To pay Bisonwood Investments, Inc., c/o Burns & Noble, for	
6	warrant issued March 2, 1999, for rent per lease agreement	\$470.25
7	To pay James Chiropractic Clinic, PC, for x-rays on July 1,	
8	1999	\$27.20
9	To pay City of Austin for electricity, water, wastewater, and	
10	anti-litter fees between October 26, 1992, and January 5,	
11	2001	\$4,866.88
12	To pay Socorro M. Del Garcia for replacement of warrant	
13	issued June 10, 1974	\$110.00
14	To pay Bobby R. Delbosque for salary warrant issued July 1,	
15	1998	\$1,426.03
16	To pay Bobby R. Delbosque for salary warrant issued June 30,	
17	1998	\$168.94
18	To pay Sylvia S. Lopez for payroll warrants issued between	
19	March 2, 1998, and April 1, 1998	\$3,026.26
20	To pay E. Bruce Curry for travel reimbursement for mileage	
21	between October 1, 1997, and November 30, 1997	\$527.13
22	To pay E. Bruce Curry for travel reimbursement for mileage	
23	between December 1, 1997, and December 31, 1997	\$267.74
24	To pay E. Bruce Curry for travel reimbursement for mileage	
25	between January 1, 1998, and February 28, 1998	\$401.02
26	To pay E. Bruce Curry for travel reimbursement for mileage	
27	between March 1, 1998, and April 30, 1998	\$452.68



1	2000, and July 21, 2000	\$250.00
2	To pay Daybreak Health Care, Inc., DBA Countryside Nursing	
3	and Rehab, for nursing home services rendered between May 11, 2000,	
4	and August 31, 2005	\$1,325.00
5	To pay Daybreak Health Care, Inc., DBA Canterbury Villa of	
6	Carrizo Springs, for nursing home services rendered between	
7	February 29, 2000, and June 16, 2000	\$418.75
8	To pay Town Hall Estates - Whitney, Inc., for nursing home	
9	services rendered between July 2, 2001, and July 31, 2001	\$2,452.20
10	To pay Centurytel for local telephone services rendered on	
11	January 19, 2001	\$12.00
12	To pay Centurytel for local telephone services rendered	
13	between September 1, 2000, and October 1, 2001	\$108.00
14	To pay Southern Sanitation Company for trash pickup between	
15	October, 2000, and November, 2000	\$163.34
16	To pay City of Austin General Government/Grant Accounting for	
17	immunization services rendered between August 1, 2003, and August	
18	31, 2003	\$57,119.44
19	To pay a confidential payee for claim number 93M60118 for	
20	temporary assistance for needy families payments between January 1,	
21	1996, and January 31, 1996	\$22.00
22	To pay a confidential payee for claim number 93M60121 for	
23	replacement of a warrant issued October 16, 2000, for sales tax	
24	refund	\$105.49
25	To pay Mariner Healthcare of Nashville, Inc., DBA Mariner	
26	Health Care of Fort Worth, for nursing home services rendered	
27	between April 27, 2001, and June 30, 2001	\$1,630.71



1 August 1, 2001, and August 21, 2001 \$2,079.00  
2 To pay Living Centers of Texas, Inc., DBA Las Palmas  
3 Healthcare Center, for nursing home services rendered between  
4 August 1, 2001, and April 2, 2002 \$1,990.94  
5 To pay Living Centers of Texas, Inc., DBA Retama Manor West,  
6 for nursing home services rendered between September 22, 2000, and  
7 March 21, 2002 \$8,090.65  
8 To pay Living Centers of Texas, Inc., DBA Las Palmas  
9 Healthcare Center, for nursing home services rendered between  
10 January 1, 2001, and August 26, 2001 \$3,161.70  
11 To pay Texas Agricultural Experiment Station, Contracts and  
12 Grants Office, for cost of research grant \$1,263.05  
13 To pay Shields Care Center, Inc., DBA Denton Rehabilitation &  
14 Nursing Center, for nursing home services rendered between  
15 September 24, 1999, and July 31, 2000 \$3,752.51  
16 To pay Gregg Home for the Aged, Inc., for nursing home  
17 services rendered between August 1, 2000, and August 31,  
18 2000 \$826.33  
19 To pay a confidential payee for claim number 93M60205 for  
20 replacement of warrant issued on August 20, 2003, for refund of  
21 overpayment of franchise tax \$206,331.00  
22 To pay SBC for telephone services rendered between October  
23 11, 1999, and October 11, 2003 \$468.10  
24 To pay Highland Pines Nursing Home, Ltd., for nursing home  
25 services rendered between April 28, 2000, and July 31, 2000 \$201.55  
26 To pay DEL-KY, Inc., DBA Southaven Nursing Center, for  
27 nursing home services rendered between June 13, 2000, and August



1	27, 2000	\$1,725.64
2	To pay Gilbert Coffey Hobson, A Professional Corporation, for	
3	replacement of warrant issued on July 5, 2001, for refund of	
4	overpayment of taxes	\$125.00
5	To pay Sam Houston State University for reimbursement for	
6	inter-agency contract	\$97,541.60
7	To pay Sam Houston State University for reimbursement for	
8	inter-agency contract	\$93,367.85
9	To pay Sam Houston State University for reimbursement for	
10	grant	\$27,569.63
11	To pay Brackenridge Hospital for medical services rendered	
12	provided to Austin State Hospital patient between December 22,	
13	2003, and December 23, 2003	\$3,782.71
14	To pay Brackenridge Hospital for medical services rendered	
15	provided to Austin State Hospital patient December 18,	
16	2003	\$18,612.53
17	To pay Brackenridge Hospital for medical services rendered	
18	provided to Austin State Hospital patient between December 16,	
19	2003, and December 18, 2003	\$10,326.10
20	To pay Shinichi Sakurai for replacement of warrant issued	
21	October 27, 2000	\$106.20
22	To pay a confidential payee for claim number 93M60253 for	
23	replacement of warrant issued April 6, 2001, for refund of	
24	franchise tax overpayment	\$77.38
25	To pay Farm Service Agency for replacement of warrant issued	
26	August 22, 1997, for refund of overpayment of fees submitted for	
27	lien search for Grankirk Farms, Inc.	\$10.00

1	To pay SBC for telephone services rendered on August 27,	
2	2000	\$493.98
3	To pay Dennis Sean McGowan for replacement of warrant issued	
4	December 8, 2000, for residential substitute	\$112.84
5	To pay Verizon Select Services for labor charges and phone	
6	equipment between March 2, 2000, and January 5, 2001	\$1,980.00
7	To pay Verizon Select Services for labor charges and phone	
8	equipment between January 31, 2001, and May 6, 2003	\$8,350.60
9	To pay Alice A. Guidry for replacement of warrant issued	
10	December 9, 1999	\$516.81
11	To pay Gloria Rogers for replacement of warrant issued March	
12	23, 2001	\$1,017.24
13	To pay Republican County Chairman, Starr County, for warrant	
14	issued March 15, 2002	\$811.99
15	To pay City of Laredo for costs incurred between January 1,	
16	2000, and December 31, 2000	\$29,976.61
17	To pay City of Laredo for costs incurred between April 1,	
18	2001, and March 31, 2002	\$42,193.99
19	To pay Estate of Jeffery Howard for warrants issued on	
20	February 19, 2002, and February 20, 2002	\$64.86
21	To pay 22 Keystone Services, LP, DBA Colonial Manor, for	
22	nursing home services rendered between December 31, 1999, and July	
23	31, 2002	\$2,690.38
24	To pay Pyramid Healthcare Corp., for nursing home services	
25	rendered between April 22, 2001, and June 15, 2001	\$2,666.26
26	To pay Pitney Bowes, Inc., c/o Full Circle Services, Inc.,	
27	for warrant issued April 2, 2001	\$615.39





1	2000, and December 27, 2001	\$462.21
2	To pay AT&T for telephone services rendered between June 27,	
3	2000, and December 27, 2001	\$2,190.86
4	To pay a confidential payee for claim number 93M60436 for	
5	warrant issued on April 6, 1999, for sales tax cash bond	
6	refund	\$1,150.00
7	To pay Debbie Paul for replacement of warrants issued between	
8	March 22, 1996, and January 31, 1997, for office cleaning per	
9	contract	\$180.00
10	To pay a confidential payee for claim number 93M60444 for	
11	replacement of warrant issued on September 5, 2002, for franchise	
12	tax refund	\$64,256.43
13	To pay a confidential payee for claim number 93M60445 for	
14	replacement of warrant issued on July 14, 2003, for state and local	
15	sales tax refunds	\$54,625.72
16	To pay a confidential payee for claim number 93M60448 for	
17	temporary assistance for needy families payment November,	
18	1995	\$18.00
19	To pay a confidential payee for claim number 93M60449 for	
20	temporary assistance for needy families payments between February,	
21	1999, and August, 2001	\$444.00
22	To pay Girling Health Care, Inc., for community based	
23	alternative services rendered between September 1, 2002, and August	
24	15, 2003	\$13,378.32
25	To pay a confidential payee for claim number 93M60474 for	
26	temporary assistance for needy families payment January,	
27	2002	\$13.00





1 warrant issued August 27, 2002, for withdrawal of sale \$8,120.00  
2 To pay Kenwood Health Care Center, DBA The Villa at Mountain  
3 View, for nursing home services rendered between July 6, 1997, and  
4 March 27, 2002 \$17,467.22  
5 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood  
6 Place, for nursing home services rendered between September 8,  
7 1998, and August 31, 2001 \$382.84  
8 To pay Paul A. Walton for replacement of warrant issued April  
9 8, 1993 \$52.16  
10 To pay a confidential payee for claim number 93M70142 for  
11 additional temporary income benefits for workers' compensation  
12 payments between January 5, 1994, and July 3, 1994 \$257.13  
13 To pay AT&T for telephone services rendered between October  
14 27, 2000, and December 27, 2001 \$53.79  
15 To pay AT&T for telephone services rendered between October  
16 15, 2000, and September 15, 2001 \$879.64  
17 To pay Senior Care Consultants, Inc., for nursing home  
18 services rendered between April 19, 2002, and May 19, 2003 \$1,930.39  
19 To pay AT&T for telephone services rendered between July 9,  
20 2000, and July 9, 2002 \$1,930.05  
21 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood  
22 Place, for nursing home services rendered between November 24,  
23 1998, and August 31, 2000 \$4,373.98  
24 To pay Villa Health Care Center, Ltd. Co., for nursing home  
25 services rendered between November 19, 1999, and May 31,  
26 2000 \$209.63  
27 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood



1 Manor Nursing Home, for nursing home services rendered between  
2 September 14, 1998, and July 31, 2000 \$5,879.58  
3 To pay Nacogdoches Convalescent Center for nursing home  
4 services rendered between September 16, 1998, and September 21,  
5 1998 \$573.00  
6 To pay Nacogdoches Convalescent Center for nursing home  
7 services rendered between October 17, 2000, and November 7,  
8 2000 \$406.70  
9 To pay Nacogdoches Convalescent Center for nursing home  
10 services rendered between October 2, 1998, and August 3,  
11 2002 \$2,115.00  
12 To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens,  
13 for nursing home services rendered between April 6, 1999, and  
14 September 17, 1999 \$3,604.80  
15 To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens,  
16 for nursing home services rendered between August 20, 1996, and  
17 August 31, 2001 \$13,084.65  
18 To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing  
19 Center, for nursing home services rendered between October 1, 1997,  
20 and December 15, 1999 \$6,769.19  
21 To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia  
22 Manor, for nursing home services rendered between December 21,  
23 1998, and August 31, 2000 \$2,723.24  
24 To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia  
25 Manor, for nursing home services rendered between November 4, 1997,  
26 and June 24, 1999 \$3,972.44  
27 To pay Silsbee Health Care Center, Ltd. Co., DBA Silsbee

1 Convalescent Center, for nursing home services rendered between  
 2 June 1, 2000, and August 31, 2002 \$532.66

3 To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing  
 4 Center, for nursing home services rendered between June 1, 2000,  
 5 and August 31, 2001 \$10,866.73

6 To pay a confidential payee for claim number 93M70180 for  
 7 replacement of warrant issued December 18, 2002, for refund of  
 8 overpayment of franchise tax \$108,599.80

9 To pay E. Bruce Curry for travel reimbursement for mileage  
 10 between January 1, 2002, and February 28, 2002 \$455.85

11 To pay E. Bruce Curry for travel reimbursement for mileage  
 12 between March 1, 2002, and April 30, 2002 \$641.15

13 To pay E. Bruce Curry for travel reimbursement for postage  
 14 between January 1, 2002, and January 31, 2002 \$426.00

15 To pay Dallas Home for Jewish Aged, Inc., for nursing home  
 16 services rendered between July 31, 1998, and July 31, 1999 \$1,715.26

17 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing  
 18 Care Center, for nursing home services rendered between January 1,  
 19 1999, and July 15, 2000 \$1,315.15

20 To pay Dallas Home for Jewish Aged, Inc., for hospice home  
 21 services rendered between June 22, 1999, and May 20, 2000 \$650.28

22 To pay Cantex Healthcare Centers, LLC, DBA Stoneleight  
 23 Estates, for nursing home services rendered between September 26,  
 24 1998, and July 17, 2000 \$2,370.87

25 To pay Alvin Health Care Center, Ltd. Co., DBA Alvin  
 26 Convalescent Center, for nursing home services rendered between  
 27 August 10, 2000, and August 31, 2000 \$2,319.44







1 home services rendered between December 1, 1999, and March 21,  
2 2000 \$4,565.13

3 To pay Bessie Ruth Fowler for foster care between September  
4 23, 1999, and September 30, 1999 \$186.56

5 To pay Walnut Hills Convalescent Center for nursing home  
6 services rendered between September 1, 1995, and August 31,  
7 1999 \$3,873.64

8 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing  
9 Center, for nursing home services rendered between January 1, 2000,  
10 and April 1, 2000 \$3,049.13

11 To pay a confidential payee for claim number 93M70302 for  
12 replacement of warrant issued October 16, 2002, for refund of  
13 overpayment of franchise tax \$108.01

14 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place One,  
15 for nursing home services rendered between July 30, 1996, and June  
16 30, 2000 \$10,525.21

17 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place Two,  
18 for nursing home services rendered between December 1, 1995, and  
19 August 31, 2000 \$6,080.50

20 To pay 22 Texas Partners, LP, DBA Park View Care Center, for  
21 nursing home services rendered between June 1, 1997, and August 31,  
22 2001 \$4,592.56

23 To pay Linda Lou McCall for replacement of payroll warrant  
24 issued December 31, 1977 \$414.97

25 To pay University of Houston for replacement of warrant  
26 issued October 29, 2004, for reimbursement for training  
27 contracts \$32,027.72



1 Department of Transportation Contract \$21,472.87

2 To pay Kenneth Gerald McEntire for warrant issued January 23,

3 1992, as partial payment of eminent domain acquisition of

4 property \$59.00

5 To pay Gorgie L. Fabela for warrant issued February 3, 2003,

6 for lump sum payment \$2,676.73

7 To pay TXU Electric Delivery for utility adjustment to

8 relocate lines between September 1, 2001, and August 31,

9 2002 \$6,451.38

10 To pay CenterPoint Energy Houston Electric, LLC, for

11 relocation of electrical facilities of NASA Rd 1, completed in June

12 2000 \$1,059,231.01

13 To pay Cingular Wireless for roaming charges for wireless

14 services rendered between July 19, 2001, and August 8,

15 2002 \$4,934.63

16 To pay City of Houston Fire Department for workers'

17 compensation medical services rendered on February 1, 1994 \$287.50

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

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

20 August 28, 1998 \$121,580.00

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

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

23 1996 \$24,404.14

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

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

26 22, 1997, and August 23, 1997 \$2,505.45

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



1 reimbursement of project NH 96 (738) M Wurzback Pkwy between  
2 September 16, 1997, and January 7, 1998 \$2,406.52  
3 To pay City of San Antonio, General Accounting Division, for  
4 reimbursement of project NH 96 (738) M Wurzback Pkwy between  
5 February 8, 1999, and August 31, 1999 \$32,849.11  
6 To pay Montgomery County Title Company, Agent for Fidelity  
7 National Title Insurance Company, for warrant issued on February  
8 21, 1996, for title expenses \$1,162.00  
9 To pay Texas Book Company, DBA St. Phillips College  
10 Bookstore, for warrant issued on April 2, 1998, for college  
11 books \$53.10  
12 To pay TXU Fuel Company for pipeline adjustment to facilitate  
13 highway construction work performed between September, 1999, and  
14 December, 1999 \$122,444.55  
15 To pay Estate of Paris C. Hood, Jr., for payroll warrants  
16 issued between March 13, 1998, and April 7, 1998 \$3,043.00  
17 To pay Seaway Products Pipe Line Company for Johnson County  
18 utility relocation on US Highway 67 performed between June 29,  
19 2000, and July 27, 2000 \$120,262.23  
20 To pay City of Bryan for relocation of electricity for  
21 construction project on FM 60 in Burleson County performed on  
22 November 1, 1999 \$273,016.26  
23 To pay TXU Gas Co. for relocation of two high pressure  
24 pipelines on September 23, 1997 \$72,453.71  
25 To pay Southwestern Public Service Co., for utility  
26 adjustment on June 27, 2001 \$29,030.32  
27 To pay Victoria Electric Cooperative, Inc., for utility

1	adjustment on November 4, 1997	\$80,166.55
2	To pay SBC for utility relocation between April 1, 1995, and	
3	April 31, 1995	\$81,986.95
4	To pay City of Laredo for utility (water) service from March	
5	1, 1998, to August 31, 2000	\$8,179.83
6	To pay City of Honey Grove for electric service for traffic	
7	light from September 12, 1997, to August 30, 2000	\$2,839.37
8	To pay City of San Antonio, General Accounting Division, for	
9	installation of traffic signals from February 8, 1999, to April 24,	
10	2000	\$818.83
11	To pay Oncor Electric Delivery Company for relocation of	
12	aerial conductors from July 19, 1999, to June 22, 2000	\$229,550.73
13	To pay Kinder Morgan Tejas Pipeline, LP, c/o Kinder Morgan,	
14	Inc., for work performed on June 12, 2000	\$37,430.14
15	To pay Oncor Electric Delivery Company for relocation of	
16	Trophy Club Substation (Agreement U1-3574) to allow for reroute of	
17	State Highway 114 between December 22, 1997, and January 3,	
18	2000	\$59,638.38
19	To pay Centerpoint Energy Houston for relocation of	
20	substation	\$30,005.45
21	To pay Aqua Water Supply Corporation for utility adjustment	
22	between February 1, 2000, and February 29, 2000	\$65,628.44
23	To pay Darryl Stanford White for warrant issued on September	
24	10, 1998	\$17.39
25	To pay SBC for relocation of telephone facilities on US	
26	Highway 79 in Williamson County between October 1, 1999, and	
27	February 28, 2001	\$393,451.98



1 45 North between December 1, 1999, and December 31, 1999 \$384,042.73  
2 To pay Centerpoint Energy Houston for gas line relocation IH  
3 610 North between July 1, 1996, and July 31, 1996 \$46,745.60  
4 To pay Centerpoint Energy Houston for installation of steel  
5 main on State Highway 35 between November 1, 1997, and November 30,  
6 1997 \$81,474.12  
7 To pay City of Hurst for alternative fuel agreement between  
8 January 1, 1997, and August 31, 1998 \$84,943.00  
9 To pay Oncor, Transmission Division, for relocation of Oncor  
10 existing facilities in conflict with planned construction to SH66  
11 in Dallas County in January, 1999 \$613,273.28  
12 To pay El Paso Merchant Energy-Petroleum Company for pipeline  
13 adjustment of facilities for FM Hwy 1593 improvement project in  
14 February, 1999 \$34,194.88  
15 To pay SBC for telephone services rendered between March 13,  
16 1999, and August 13, 2001 \$396.96  
17 To pay SBC for telephone services rendered between February  
18 23, 1999, and July 23, 2001 \$107.96  
19 To pay SBC for telephone services rendered between February  
20 23, 1999, and July 5, 2001 \$961.66  
21 To pay Dallas County District Clerk for court costs on  
22 seizure cases between June 30, 1997, and August 31, 1998 \$787.00  
23 To pay City of Austin for electricity for traffic signals  
24 between October, 1996, and August, 2000 \$441,263.84  
25 To pay Hartford Fire Insurance Company - Tom Joyce, for  
26 warrant issued on February 7, 2002 \$92,678.60  
27 To pay Duncan R. Fox for warrant issued March 1,

1 1999 \$2,720.88  
2 To pay Dallas County District Clerk for court costs on  
3 seizure cases between September 20, 2000, and July 31, 2002 \$474.00  
4 To pay City of San Antonio Finance Department for furnishing  
5 and installing traffic signal and equipment project on Blanco Road  
6 between February 11, 1999, and August 30, 2000 \$34,072.29  
7 To pay City of San Antonio Finance Department for furnishing  
8 and installing traffic signal and equipment project between April  
9 4, 2001, and July 10, 2002 \$8,584.32  
10 To pay City of San Antonio Finance Department for furnishing  
11 and installing traffic signal and equipment project between  
12 September 12, 2001, and August 28, 2002 \$31,817.74  
13 To pay Centerpoint Energy, DBA Entex, for relocation of gas  
14 lines due to highway construction between September 1, 2001, and  
15 August 31, 2002 \$66,850.25  
16 To pay Costello, Inc., for survey data in support of road  
17 design between July 1, 2001, and July 28, 2001 \$8,290.00  
18 To pay SBC for telephone charges for August 1, 2001 \$40,333.51  
19 To pay Esequiel Perez for replacement of warrant issued  
20 November 7, 2000 \$82.96  
21 To pay Van Horns Automotive for replacement of warrant issued  
22 November 9, 2000 \$67.85  
23 To pay City of Fort Worth, Transportation & Public Works, for  
24 traffic signal system expansion between June, 2002, and November,  
25 2002 \$146,485.04  
26 To pay Elizabeth F. Swan for replacement of warrant issued  
27 September 19, 2000 \$17.50

1           To pay Sears Roebuck and Co., c/o Full Circle Services, Inc.,  
2 for replacement of warrant issued November 26, 2001           \$599.92

3           To pay TXU Energy Retail Company, LP, for electric services  
4 rendered on March 18, 2002           \$2,450.96

5           To pay TXU Energy Retail Company, LP, for electric services  
6 rendered on March 4, 2002           \$1,568.14

7           To pay TXU Energy Retail Company, LP, for electric services  
8 rendered on March 4, 2002           \$784.74

9           To pay TXU Energy Retail Company, LP, for electric services  
10 rendered on March 8, 2002           \$847.06

11          To pay TXU Energy Retail Company, LP, for electric services  
12 rendered on March 18, 2002           \$718.92

13          To pay TXU Energy Retail Company, LP, for electric services  
14 rendered on March 15, 2002           \$897.28

15          To pay TXU Energy Retail Company, LP, for electric services  
16 rendered on March 13, 2002           \$1,000.43

17          To pay TXU Energy Retail Company, LP, for electric services  
18 rendered on March 11, 2002           \$753.40

19          To pay TXU Energy Retail Company, LP, for electric services  
20 rendered on March 21, 2002           \$2,719.03

21          To pay TXU Energy Retail Company, LP, for electric services  
22 rendered on March 27, 2002           \$495.59

23          To pay TXU Energy Retail Company, LP, for electric services  
24 rendered on March 11, 2002           \$206.51

25          To pay TXU Energy Retail Company, LP, for electric services  
26 rendered on March 11, 2002           \$129.36

27          To pay Texarkana Water Utilities for utility relocation of

1 the south stateline water main between September 1, 2000, and  
2 August 31, 2001 \$48,772.74

3 To pay DCS Information Systems for database access services  
4 rendered between January 31, 2000, and January 31, 2001 \$1,834.06

5 To pay City of Corpus Christi for water lab tests between  
6 February 21, 2002, and February 20, 2003 \$845.00

7 To pay TXU Energy Retail Company, LP, for electric services  
8 rendered between April 4, 2002, and May 3, 2002 \$1,233.76

9 To pay TXU Energy Retail Company, LP, for electric services  
10 rendered on June 26, 2002 \$1,021.55

11 To pay TXU Energy Retail Company, LP, for electric services  
12 rendered on June 10, 2002 \$700.79

13 To pay TXU Energy Retail Company, LP, for electric services  
14 rendered on June 17, 2002 \$340.22

15 To pay TXU Energy Retail Company, LP, for electric services  
16 rendered on June 10, 2002 \$223.16

17 To pay Centerpoint Energy for relocation of high pressure  
18 main \$45,258.96

19 To pay City of Fort Worth, Transportation & Public Works, for  
20 traffic signal system expansion between October, 2001, and  
21 December, 2002 \$138,961.07

22 To pay City of Fort Worth, Transportation & Public Works, for  
23 traffic signal system expansion between January, 2003, and August,  
24 2003 \$160,996.12

25 To pay City of Dallas, Public Works & Transportation, for  
26 Katy Trail Extension Phase III between February 1, 2003, and August  
27 31, 2003 \$5,483.98





1	To pay TXU Communications Telephone for telephone charges on	
2	May 16, 1998	\$25.00
3	To pay Texas Agricultural Experiment Station, Texas A&M	
4	University System, for grant contract issued on August 31,	
5	1999	\$1,289.96
6	To pay Texas Agricultural Experiment Station, Texas A&M	
7	University System, for grant contract issued on August 31,	
8	1999	\$66.57
9	To pay SBC for warrant issued on November 25, 1997, for	
10	telephone services	\$162.39
11	To pay AT&T for telephone charges incurred on December 4,	
12	1998	\$656.46
13	To pay AT&T for telephone charges incurred on November 4,	
14	1997	\$394.53
15	To pay AT&T for telephone charges incurred on October 4,	
16	1997	\$1,265.59
17	To pay AT&T for telephone charges incurred on September 4,	
18	1997	\$1,712.72
19	To pay David G. Archer for warrant issued on February 13,	
20	1995	\$403.68
21	To pay SBC for telephone services rendered on April 1,	
22	1998	\$214.80
23	To pay SBC for telephone services rendered on May 1,	
24	2000	\$293.08
25	To pay SBC for telephone services rendered on June 21,	
26	1998	\$283.82
27	To pay SBC for telephone services rendered on October 5,	

S.B. No. 1719

1 1998, December 5, 1998, July 5, 2000, and August 5, 2002 \$453.17  
2 To pay SBC for telephone services rendered between March 1,  
3 1999, and August 1, 2001 \$159.19  
4 To pay J.F. Ralston Co., Inc., for roller chopper with winch  
5 truck unloaded at Chaparral Wildlife Management Area on May 11,  
6 2000 \$172.00  
7 To pay SBC for telephone services rendered between March 9,  
8 2000, and December 9, 2001 \$26.04  
9 To pay SBC for telephone services rendered between February  
10 21, 2000, and August 21, 2001 \$34.03  
11 To pay SBC for telephone services rendered between March 19,  
12 1999, and January 19, 2001 \$22.23  
13 To pay SBC for telephone services rendered between March 3,  
14 2000, and January 3, 2002 \$55.56  
15 To pay SBC for telephone services rendered between March 2,  
16 2000, and August 5, 2001 \$30.99  
17 To pay SBC for telephone services rendered on July 27,  
18 2000 \$91.49  
19 To pay SBC for telephone services rendered between March 9,  
20 2000, and August 9, 2001 \$1,756.95  
21 To pay Raquel Hidrogo for replacement of payroll warrant  
22 issued April 2, 2001 \$427.96  
23 To pay Binkley Fidge for replacement of warrant issued  
24 October 19, 2001 \$79.50  
25 To pay AT&T for telephone charges for July 5, 2001 \$172.33  
26 SECTION 6. The following sums of money are appropriated out  
27 of the General Revenue - Vital Statistics Fund Account No. 0019 for

1 payment of itemized claims and judgments plus interest, if any,  
2 against the State of Texas:

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

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

7 SECTION 7. The following sums of money are appropriated out  
8 of the General Revenue - Texas Department of Insurance Operating  
9 Fund Account No. 0036 for payment of itemized claims and judgments  
10 plus interest, if any, against the State of Texas:

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

13 SECTION 8. The following sums of money are appropriated out  
14 of the General Revenue - State Parks Account No. 0064 for payment of  
15 itemized claims and judgments plus interest, if any, against the  
16 State of Texas:

17 To pay SBC for telephone charges on October 29, 1997 \$188.25

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

21 To pay City of Fredericksburg for utility services for  
22 Admiral Nimitz Historic Walk between October 1, 1998, and July 31,  
23 1999 \$111.42

24 To pay City of Fredericksburg for utility services for  
25 Admiral Nimitz State Historic Site between October 1, 1998, and  
26 July 31, 1999 \$121.72

27 To pay City of Fredericksburg for utility services for

1	Admiral Nimitz State Historic Site between July 1, 1998, and June	
2	30, 1999	\$42.92
3	To pay City of Fredericksburg for utility services for	
4	Admiral Nimitz State Historic Site between July 1, 1998, and June	
5	30, 1999	\$38.31
6	To pay City of Fredericksburg for utility services for	
7	Admiral Nimitz State Historic Site between July 1, 1998, and June	
8	30, 1999	\$193.69
9	To pay City of Fredericksburg for utility services for	
10	Admiral Nimitz State Historic Site between October 1, 1998, and	
11	July 31, 1999	\$482.79
12	To pay SBC for telephone services between August 23, 1998,	
13	and November 23, 1998	\$104.38
14	To pay SBC for telephone charges on September 19, 1999, and	
15	January 19, 2001	\$856.62
16	To pay SBC for warrant issued on October 28, 1998	\$194.68
17	To pay SBC for telephone charges on June 15, 1999	\$30.88
18	To pay SBC for telephone services between December 27, 1999,	
19	and October 27, 2000	\$244.56
20	To pay Joanne McAnally for warrant issued September 30,	
21	1999	\$74.50
22	To pay SBC for telephone services between June 23, 1999, and	
23	December 23, 2001	\$64.31
24	To pay SBC for telephone services between April 21, 2000, and	
25	December 21, 2001	\$90.38
26	To pay SBC for telephone services between November 7, 2000,	
27	and December 7, 2001	\$265.45



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

2 To pay City of Surfside Beach Police Department for  
3 replacement of warrant issued on February 21, 2002, for law  
4 enforcement officer training \$1,077.03

5 SECTION 12. The following sums of money are appropriated  
6 out of the General Revenue - Clean Air Fund Account No. 0151 for  
7 payment of itemized claims and judgments plus interest, if any,  
8 against the State of Texas:

9 To pay Farkhondeh A. Salehi for warrant issued on July 8,  
10 1996 \$37.50

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

13 To pay SBC for telephone services rendered between October  
14 25, 2000, and August 25, 2001 \$113.73

15 To pay SBC for telephone services rendered between May 7,  
16 1999, and August 7, 2001 \$24.15

17 To pay City of Austin for electricity, water, wastewater, and  
18 anti-litter fees between September 17, 1999, and September 21,  
19 2001 \$6.39

20 To pay SBC for telephone services rendered between May 7,  
21 1999, and January 7, 2002 \$28.61

22 To pay SBC for telephone services rendered between February  
23 23, 2001, and August 3, 2001 \$68.89

24 To pay Laredo Community College, c/o Acct Department, for  
25 lease of air monitoring site between September 1, 1993, and August  
26 31, 2003 \$900.00

27 SECTION 13. The following sums of money are appropriated

1 out of the General Revenue - Water Resource Management Fund Account  
2 No. 0153 for payment of itemized claims and judgments plus  
3 interest, if any, against the State of Texas:

4 To pay SBC for telephone services from May 23, 2000, to  
5 December 23, 2001 \$662.59

6 SECTION 14. The following sums of money are appropriated  
7 out of the General Revenue - Unemployment Compensation Special  
8 Administration Account No. 0165 for payment of itemized claims and  
9 judgments plus interest, if any, against the State of Texas:

10 To pay Midfirst Bank for judgment of 200th District Court of  
11 Travis County issued July 26, 1999, plus interest, if  
12 any \$362,632.03

13 SECTION 15. The following sums of money are appropriated  
14 out of the General Revenue - Federal Civil Defense and Disaster  
15 Relief Fund Account No. 0221 for payment of itemized claims and  
16 judgments plus interest, if any, against the State of Texas:

17 To pay City of Graham, c/o Full Circle Services, Inc., for  
18 replacement of warrant issued June 14, 2001 \$2,008.75

19 SECTION 16. The following sums of money are appropriated  
20 out of the General Revenue - Texas Southern University Current  
21 Account No. 0247 for payment of itemized claims and judgments plus  
22 interest, if any, against the State of Texas:

23 To pay Carolyn I. Mitchell for warrant issued on April 23,  
24 1996, for travel expenses to attend USAS workshop \$318.56

25 SECTION 17. The following sums of money are appropriated  
26 out of the General Revenue - Federal Health and Health Lab Funding  
27 Excess Revenue Fund Account No. 0273 for payment of itemized claims

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

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

4 To pay Debbie Paul for replacement of warrants issued between  
5 March 22, 1996, and January 31, 1997, for office cleaning per  
6 contract \$450.00

7 SECTION 18. The following sums of money are appropriated  
8 out of the General Revenue - Telecommunications Infrastructure  
9 Account No. 0345 for payment of itemized claims and judgments plus  
10 interest, if any, against the State of Texas:

11 To pay the City of Ennis for interface system grant between  
12 April 1, 2000, and June 30, 2001 \$76,874.00

13 SECTION 19. The following sums of money are appropriated  
14 out of the General Revenue - Compensation to Victims of Crime Fund  
15 Account No. 0469 for payment of itemized claims and judgments plus  
16 interest, if any, against the State of Texas:

17 To pay a confidential payee for claim number 93M30153 for  
18 warrant issued on August 29, 1994, for crime victims  
19 compensation \$69.62

20 SECTION 20. The following sums of money are appropriated  
21 out of the General Revenue - Waste Management Account No. 0549 for  
22 payment of itemized claims and judgments plus interest, if any,  
23 against the State of Texas:

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

26 SECTION 21. The following sums of money are appropriated  
27 out of the General Revenue - Hazardous and Solid Waste Remediation



1 Fees Account No. 0550 for payment of itemized claims and judgments  
2 plus interest, if any, against the State of Texas:

3 To pay SBC for telephone services rendered between August 11,  
4 2000, and August 11, 2002 \$8.25

5 SECTION 22. The following sums of money are appropriated  
6 out of the General Revenue - Petroleum Storage Tank Remediation  
7 Fund Account No. 0655 for payment of itemized claims and judgments  
8 plus interest, if any, against the State of Texas:

9 To pay Finley Investments, Inc., DBA Mirror Industries, for  
10 refund of petroleum storage tank fees paid between November 5,  
11 1993, and November 13, 1995 \$2,625.00

12 To pay Security Real Estate, Inc., for refund of petroleum  
13 storage tank fees paid between December 15, 1993, and November 9,  
14 1995 \$400.00

15 To pay Robstown Groceries, Inc., for refund of petroleum  
16 storage tank fees paid between November 29, 1995, and October 8,  
17 1996 \$200.00

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

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

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

24 To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., &  
25 Ellen R. Johnson, Co-Independent Executors, for refund of petroleum  
26 storage tank fees paid between July 23, 1993, and November 22,  
27 1995 \$1,050.00



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

1           To pay Continental Products of Texas for refund of petroleum  
2 storage tank fee paid on October 15, 1996                                 \$50.00  
3           To pay Champion Window, Inc., for refund of petroleum storage  
4 tank fee paid on October 13, 1996   \$25.00  
5           To pay Charles Clark Chevrolet Company for refund of  
6 petroleum storage tank fees paid between October 27, 1993, and  
7 November 12, 1996   \$200.00  
8           To pay City of Huntington for refund of petroleum storage  
9 tank fees paid between October 30, 1994, and October 30,  
10 1996   \$150.00  
11           To pay Circle K Convenience Stores, Inc., for refund of  
12 petroleum storage tank fees paid between September 30, 1990, and  
13 April 15, 1994   \$200.00  
14           To pay McCulloch County Precinct 4 for refund of petroleum  
15 storage tank fee paid on October 24, 1994                                 \$100.00  
16           To pay Citizens Medical Center for refund of petroleum  
17 storage tank fees paid between October 28, 1994, and October 31,  
18 1996   \$150.00  
19           To pay Commins Southwest, Inc., for refund of petroleum  
20 storage tank fee paid on April 16, 1996                                     \$100.00  
21           To pay Conroe Country Club for refund of petroleum storage  
22 tank fees paid between October 25, 1995, and October 16,  
23 1996   \$100.00  
24           To pay Astro Beverages, Inc., for refund of petroleum storage  
25 tank fee paid on October 17, 1994   \$600.00  
26           To pay Dave Hicks Company, Inc., and Arnold Ablon for refund  
27 of petroleum storage tank fees paid between October 20, 1993, and

1	October 19, 1994	\$100.00
2	To pay Eagle Mart, LC, for refund of petroleum storage tank	
3	fee paid on October 15, 1996	\$150.00
4	To pay Herman Eaker for refund of petroleum storage tank fee	
5	paid on October 21, 1996	\$25.00
6	To pay City of Liberty for refund of petroleum storage tank	
7	fees paid between November 28, 1995, and November 14, 1996	\$100.00
8	To pay Ultramar Diamond Shamrock Corporation for refund of	
9	petroleum storage tank fee paid on September 30, 1988	\$50.00
10	To pay Koch Petroleum Group, LP, for refund of petroleum	
11	storage tank fees paid between June 19, 1995, and December 4,	
12	1996	\$150.00
13	To pay Mark R. Virdell for refund of petroleum storage tank	
14	fee paid on September 27, 1991	\$100.00
15	To pay Stone Brothers for refund of petroleum storage tank	
16	fee paid on October 31, 1994	\$50.00
17	To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, c/o	
18	Ruth Pflum, Independent Executrix, for refund of petroleum storage	
19	tank fees paid between September 30, 1987, and October 14,	
20	1994	\$350.00
21	To pay Great West Investments & Consultants, LLC, DBA Fifth	
22	Wheel of Texas, for refund of petroleum storage tank fee paid on	
23	October 30, 1994	\$50.00
24	To pay Gas Pumps Exchange for refund of petroleum storage	
25	tank fees paid between November 8, 1992, and November 12,	
26	1993	\$800.00
27	To pay Chrysler Realty Corporation for refund of petroleum	

1 storage tank fees paid between November 12, 1993, and November 5,  
2 1995 \$150.00

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

6 To pay Golden Spread Energy, Inc., for refund of petroleum  
7 storage tank fees paid between October 30, 1987, and October 30,  
8 1994 \$350.00

9 To pay Sam Fambro for refund of petroleum storage tank fees  
10 paid between November 8, 1993, and September 27, 1996 \$375.00

11 To pay Louis Gentry for refund of petroleum storage tank fees  
12 paid between October 30, 1990, and November 5, 1995 \$1,200.00

13 To pay Freeport Super Market, Inc., for refund of petroleum  
14 storage tank fees paid between November 5, 1995, and October 30,  
15 1996 \$200.00

16 To pay Four-D Grocery, Inc., for refund of petroleum storage  
17 tank fees paid between October 30, 1987, and November 5,  
18 1995 \$400.00

19 To pay Galveston Fire Department for refund of petroleum  
20 storage tank fees paid between October 30, 1989, and October 9,  
21 1996 \$400.00

22 To pay Freeport Welding & Fabricating for refund of petroleum  
23 storage tank fee paid on October 30, 1994 \$50.00

24 To pay James Glaze for refund of petroleum storage tank fee  
25 paid on October 7, 1991 \$100.00

26 To pay County of Grayson for refund of petroleum storage tank  
27 fee paid on November 6, 1995 \$50.00



1 fees paid between September 1, 1987, and November 13, 1995 \$400.00  
2 To pay Collin County Community College District for refund of  
3 petroleum storage tank fees paid between September 1, 1989, and  
4 September 30, 1996 \$400.00  
5 To pay Conaster Construction, Inc., for refund of petroleum  
6 storage tank fees paid between September 30, 1987, and November 8,  
7 1996 \$450.00  
8 To pay Chemical Reclamation Services for refund of petroleum  
9 storage tank fees paid between September 30, 1990, and November 7,  
10 1996 \$350.00  
11 To pay Bridgeport ISD for refund of petroleum storage tank  
12 fees paid between September 30, 1987, and October 3, 1996 \$900.00  
13 To pay Thomas Durrant for refund of petroleum storage tank  
14 fees paid between September 30, 1987, and October 17, 1995 \$1,000.00  
15 To pay Don Cilento Enterprises, Inc., DBA Jones Company, for  
16 refund of petroleum storage tank fees paid between September 30,  
17 1991, and October 10, 1996 \$750.00  
18 To pay C & P Electric, Inc., for refund of petroleum storage  
19 tank fees paid between September 30, 1987, and November 12,  
20 1993 \$300.00  
21 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of  
22 petroleum storage tank fees paid between September 30, 1990, and  
23 October 18, 1996 \$350.00  
24 To pay Browning Ferris, Inc., DBA BFI Water Systems of NA,  
25 Inc., for refund of petroleum storage tank fees paid between  
26 October 28, 1993, and October 21, 1996 \$400.00  
27 To pay Chevron Products for refund of petroleum storage tank



1 fees paid between September 30, 1990, and October 31, 1996 \$1,050.00  
2 To pay Delta Industrial Construction for refund of petroleum  
3 storage tank fees paid between September 30, 1987, and October 15,  
4 1996 \$900.00  
5 To pay Calhoun County for refund of petroleum storage tank  
6 fees paid between September 30, 1991, and October 30, 1994 \$200.00  
7 To pay LM Diagle Oil Company, Inc., for refund of petroleum  
8 storage tank fee paid on September 30, 1988 \$100.00  
9 To pay Buz Post Pontiac/GMC, Inc., for refund of petroleum  
10 storage tank fees paid between September 30, 1991, and October 25,  
11 1995 \$250.00  
12 To pay County of Carson for refund of petroleum storage tank  
13 fees paid between September 30, 1991, and October 31, 1994 \$400.00  
14 To pay Jordan Cameron for refund of petroleum storage tank  
15 fee paid on October 30, 1996 \$100.00  
16 To pay Centroplex Marketing, Inc., for refund of petroleum  
17 storage tank fees paid between September 30, 1991, and October 30,  
18 1996 \$950.00  
19 To pay J.R. Viola for refund of petroleum storage tank fees  
20 paid between June 25, 1993, and October 30, 1996 \$900.00  
21 To pay Chartwell Transportation Company for refund of  
22 petroleum storage tank fees paid between October 30, 1986, and  
23 November 9, 1995 \$97.50  
24 To pay G.M. Properties for refund of petroleum storage tank  
25 fee due on October 30, 1996 \$50.00  
26 To pay Scott Tractor & Equipment Company, Inc., for refund of  
27 petroleum storage tank fee due on November 30, 1996 \$50.00



1	October 30, 1998	\$600.00
2	To pay Jack Mewbourn for refund of petroleum storage tank	
3	fees paid between October 30, 1996, and October 30, 1997	\$750.00
4	To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund	
5	of petroleum storage tank fees paid between October 30, 1989, and	
6	October 30, 1997	\$450.00
7	To pay Fred Itz for refund of petroleum storage tank fees paid	
8	between October 30, 1991, and October 30, 1995	\$250.00
9	To pay Friendly Chevrolet Co., for refund of petroleum	
10	storage tank fees paid on October 30, 1997	\$100.00
11	To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of	
12	petroleum storage tank fees paid between October 30, 1993, and	
13	October 30, 1994	\$150.00
14	To pay Island Grove Ranch, Ltd., for refund of petroleum	
15	storage tank fee paid on December 14, 1998	\$50.00
16	SECTION 23. The following sums of money are appropriated	
17	out of the Unemployment Compensation Clearance Account No. 0936 for	
18	payment of itemized claims and judgments plus interest, if any,	
19	against the State of Texas:	
20	To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee,	
21	for warrant issued on January 27, 1998	\$128.48
22	To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc.,	
23	for warrant issued on November 19, 1999	\$1,436.54
24	To pay PC Docs, Inc., for warrant issued on January 28,	
25	2000	\$1,228.50
26	To pay US Franchise System, Inc., c/o Full Circle Services,	
27	Inc., for warrant issued on October 13, 1999	\$1,631.44





1 this Act must contain such information as the comptroller of public  
2 accounts requires but at a minimum must contain the specific reason  
3 for the claim or judgment. If the claim is for a void warrant, the  
4 claim must include a specific identification of the goods,  
5 services, refunds, or other items for which the warrant was  
6 originally issued. In addition, it must include a certification by  
7 the original payee or the original payee's successors, heirs, or  
8 assigns that the debt is still outstanding. If the claim or  
9 judgment is for unpaid goods or services, it must be accompanied by  
10 an invoice or other acceptable documentation of the unpaid account  
11 and any other information that may be required by the comptroller.

12 SECTION 27. Subject to the conditions and restrictions in  
13 this Act and provisions stated in the judgments, the comptroller of  
14 public accounts is authorized and directed to issue one or more  
15 warrants on the state treasury, as soon as possible following the  
16 effective date of this Act, in favor of each of the individuals,  
17 firms, or corporations named or claim numbers identified in this  
18 Act, in an amount not to exceed the amount set opposite their  
19 respective names or claim numbers and shall mail or deliver to each  
20 of the individuals, firms, or corporations associated with each  
21 claim one or more warrants in payment of all claims included in this  
22 Act.

23 SECTION 28. The change in law made by this Act applies only  
24 to an application for compensation under Section 103.051, Civil  
25 Practice and Remedies Code, that is filed on or after the effective  
26 date of this Act. An application filed before the effective date of  
27 this Act is governed by the law as it existed on the date of filing,

1 and that law is continued in effect for that purpose.

2 SECTION 29. This Act takes effect September 1, 2007.

\_\_\_\_\_  
President of the Senate

\_\_\_\_\_  
Speaker of the House

I hereby certify that S.B. No. 1719 passed the Senate on April 26, 2007, by the following vote: Yeas 30, Nays 0; and that the Senate concurred in House amendments on May 25, 2007, by the following vote: Yeas 30, Nays 0; passed subject to the provisions of Article III, Section 49a, of the Constitution of Texas.

\_\_\_\_\_  
Secretary of the Senate

I hereby certify that S.B. No. 1719 passed the House, with amendments, on May 23, 2007, by the following vote: Yeas 146, Nays 0, three present not voting; passed subject to the provisions of Article III, Section 49a, of the Constitution of Texas.

\_\_\_\_\_  
Chief Clerk of the House

Approved:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Governor

I, Susan Combs, Comptroller of Public Accounts, do hereby certify that the amounts appropriated in the herein S.B. No. 1719, Regular Session, 80th Legislature, are within the amount estimated to be available in the affected fund.

Certified \_\_\_\_\_, 2007.

\_\_\_\_\_  
Comptroller of Public Accounts