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1

AN ACT

2 relating to the authority of the comptroller to pay certain claims 3 and to directing payment, after approval, of certain miscellaneous 4 claims and judgments against the state out of funds designated by 5 this Act; making appropriations.

6

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:

9 (d) Except as provided by Subsection (g), the comptroller 10 may not pay under this section a single claim in excess of <u>\$50,000</u> 11 [\$25,000], or an aggregate of claims by a single claimant during a 12 biennium in excess of <u>\$50,000</u> [\$25,000]. For the purposes of this 13 subsection, all claims that were originally held by one person are 14 considered held by a single claimant regardless of whether those 15 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 <u>eight</u> [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:

To apply for compensation under this subchapter, the 1 (a) 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 Criminal Justice verifying the length of incarceration [; and 8 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 felonies in the county in which the sentence was rendered]. 12 13 (b-1) In determining the eligibility of a claimant, the comptroller shall consider only the verified copy of the pardon or 14 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 pardon or the court order was granted or rendered on the basis of 17 the claimant's actual innocence of the crime for which the claimant 18 was sentenced, the comptroller shall deny the claim. 19 The 20 comptroller's duty to determine the eligibility of a claimant under this section is purely ministerial. 21

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

26To pay AT&T for telephone services from November 11, 2000, to27January 11, 2002\$668.00

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

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1 To pay Atmos Energy Corporation for natural/liquid gas 2 services rendered on August 31, 2004 \$7,883.76 pay Retirement & Nursing Center-Austin, Ltd., DBA 3 То 4 Retirement and Nursing Center, for nursing home services rendered between November 1, 2002, and November 30, 2002 5 \$349.80 To pay APC Home Health Services, Inc., for community based 6 7 alternative services rendered between March 2, 1998, and August 10, 2000 \$24,685.80 8 To pay APC Home Health Services, Inc., for community based 9 alternative services rendered between October 1, 1999, and January 10 31, 2000 11 \$22,976.69 To pay APC Home Health Services, Inc., for community based 12 13 alternative services rendered between June 7, 1999, and July 31, 14 1999 \$20,499.33 To pay APC Home Health Services, Inc., for community based 15 alternative services rendered between May 5, 1998, and June 4, 16 1999 17 \$21,770.83 To pay APC Home Health Services, Inc., for community based 18 alternative services rendered between August 1, 1999, and August 19 20 16, 1999 \$2,180.79 To pay APC Home Health Services, Inc., for community based 21 22 alternative services rendered between August 3, 1999, and October 31, 1999 \$20,934.73 23 To pay APC Home Health Services, Inc., for community based 24 alternative services rendered between July 7, 1999, and August 31, 25 1999 26 \$21,121.82 27 To pay APC Home Health Services, Inc., for community based

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alternative services rendered between January 17, 2000, and June 1 2 30, 2000 \$21,405.61 To pay APC Home Health Services, Inc., for community based 3 4 alternative services rendered December 1, 1999 \$697.25 To pay APC Home Health Services, Inc., for community based 5 alternative services rendered between December 17, 1998, and 6 7 February 1, 2000 \$1,035.31 To pay APC Home Health Services, Inc., for community based 8 9 alternative services rendered between July 9, 1999, and August 31, \$1,918.92 10 1999 11 To pay APC Home Health Services, Inc., for community based alternative services rendered between March 1, 1998, and August 1, 12 13 2000 \$7,294.56 To pay APC Home Health Services, Inc., for community based 14 alternative services rendered between November 1, 1998, and August 15 7,2000 \$7,264.31 16 To pay APC Home Health Services, Inc., for community based 17 alternative services rendered between July 1, 1999, and August 31, 18 1999 19 \$335.80 20 To pay Richard Howard for judgment of 345th Judicial District Court (Cause No. GN200246) issued October 22, 2004, plus interest, 21 if any \$315,814.24 22 To pay a confidential payee for claim number 93M10406 related 23 to a warrant issued on March 9, 1995, as a refund of overpayment of 24 25 taxes \$545.58 To pay a confidential payee for claim number 93M10408 related 26 27 to a warrant issued on April 9, 1996, for franchise tax overpayment

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S.B. No. 1719 refund 1 \$505.77 2 To pay Olsten Health Services, Inc., DBA Gentiva Health Services, Inc., for room and board for Medically Dependent Children 3 Program (MDCP) for the period between July 1, 1998, and August 31, 4 5 1998 \$11,969.38 To pay a confidential payee for claim number 93M10423 related 6 7 to a warrant issued on January 13, 1993, for refund of overpayment of taxes \$2,500.00 8 9 To pay a confidential payee for claim number 93M10440 related to a workers' compensation for travel reimbursement for the period 10 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 To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for 14 15 myocardial perfusion on July 2, 1996 \$128.00 To pay Lorraine Sommerfeldt for medical exam on June 18, 16 1996 17 \$110.00 To pay the Boettcher-Hlavinka Company for various machine 18 parts delivered between June 26, 1996, and December 12, 1997 \$566.73 19 20 To pay Imaging Center Partnership, DBA Southwest Diagnostic Imaging Center, for office visit on July 3, 1996 21 \$30.80 22 To pay Lando, Inc., for community based alternative services rendered between February 1, 1996, and August 31, 1997 23 \$24,292.31 To pay a confidential payee for claim number 93M10513 related 24 to a warrant issued on March 11, 1993, for overpayment of franchise 25 26 tax \$100.00 To pay The Arrow Project for child care services rendered 27

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

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1 alternative services rendered between August 1, 1996, and August 4, 2 1997 \$5,250.69 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full 3 4 Circle Services, Inc., for warrant issued on September 4, 1996, for prescriptions for Medicaid patients 5 \$3,498.45 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full 6 7 Circle Services, Inc., for warrant issued on September 9, 1996, for prescriptions for Medicaid patients \$5,534.91 8 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 To pay Senior Care Consultants, Inc., DBA Senior Care at Lake 14 15 Pointe, for nursing home services rendered between August 14, 1996, and May 4, 1997 \$4,179.72 16 To pay a confidential payee for claim number 93M10757 related 17 to a warrant issued on September 19, 1996, for refund of overpayment 18 of taxes 19 \$183.35 20 То 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 alternative services rendered on August 1, 1996 \$127.00 23 To pay a confidential payee for claim number 93M10830 for 24 warrant issued on September 26, 1995, for refund of overpayment of 25 26 taxes \$33.19 27 To pay Morning Glory Adult Day Care, Inc., for community care

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S.B. No. 1719 services rendered between October 1, 1997, and January 31, 1 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 To pay Michael L. Jones for warrant issued on April 19, 1988, 5 by Austin State School for travel reimbursement 6 \$271.05 7 To pay Debbie Herrera for warrant issued for travel reimbursement on December 16, 1996 \$693.11 8 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 To pay Hidalgo County, Hidalgo County Criminal District 12 Attorney for attorney fees and expenses for AFDC or food stamp 13 prosecution cases on April 3, 1995 \$280.00 14 15 To pay Hidalgo County, Hidalgo County Criminal District 16 Attorney for attorney fees and expenses for AFDC, Medicaid, or food stamp prosecution cases between April 21, 1995, and June 22, 17 18 1995 \$560.00 To pay a confidential payee for claim number 93M10862 for 19 20 workers' compensation travel reimbursement paid between December 14, 1993, and February 20, 1996 \$378.00 21 To pay FRP Financing Limited, LP, DBA Health Care at the 22 Montevista at Coronado #5251-2, for nursing home services rendered 23 between July 9, 1997, and August 31, 1998 \$2,007.18 24 25 To pay Elvira Puente for travel warrants issued between December 6, 3, 1997, 26 1994, and February for travel 27 reimbursement \$1,025.35

S.B. No. 1719 To pay H and H Medical Services, Inc., for community based 1 2 alternative services rendered between April 1, 1997, and November 3 30, 1997 \$6,383.50 To pay H and H Medical Services, Inc., for community based 4 alternative services rendered between February 16, 1997, and 5 February 28, 1997 6 \$72.36 To pay The High Frontier, Inc., for foster care services 7 rendered between July 3, 1996, and July 31, 1996 8 \$484.16 9 To pay Jeanette Larson for warrant issued on November 5, \$105.09 10 1991, for contract services provided To pay Outreach Health Community Care Services, LP, DBA 11 Outreach Health Services, for community based alternative services 12 13 rendered between February 1, 1997, and February 15, 1997 \$51.10 To pay City of Denton, c/o Greenbriar Recovery, Inc., for 14 warrant issued on September 24, 1998, for public transportation 15 16 grant \$30,000.00 To pay Texas Visiting Nurse Service, Ltd., for community 17 based alternative services rendered between September 10, 1996, and 18 April 30, 1998 \$5,737.94 19 20 To pay Claudia Spang for warrant issued on October 28, 1996, for travel reimbursement 21 \$77.22 22 To pay a confidential payee for claim number 93M20037 for workers' compensation mileage reimbursement between February 26, 23 1996, and July 31, 1997 \$174.72 24 25 To pay Texas Home Health of America, LP, for community care between October, 1995 and August 15, 1996 26 \$1,934.40 27 To pay Texas Home Health of America, LP, for community care

S.B. No. 1719 between August 1, 1997, and December 4, 1997 1 \$1,092.36 To pay Texas Visiting Nurse Service, Ltd., for community 2 3 based alternative services rendered between January 15, 1997, and 4 August 27, 1998 \$5,547.76 To pay a confidential payee for claim number 93M20064 for 5 warrant issued on April 11, 1997, for refund of overpayment of 6 7 \$10,996.92 taxes To pay Medical Personnel Pool of South Texas, Inc., DBA 8 9 Interim Healthcare, for community based alternative services rendered between December 1, 1995, and December 30, 1995 10 \$1,830.27 To pay Medical Personnel Pool of South Texas, Inc., DBA 11 Interim Healthcare, for community based alternative services 12 13 rendered between January 1, 1997, and August 31, 1997 \$2,680.12 To pay Outreach Health Community Care Services, LP, DBA 14 15 Outreach Health Services for community care between March 16, 1997, 16 and August 31, 1998 \$1,068.96 To pay Outreach Health Community Care Services, LP, DBA 17 Outreach Health Services, for community care between June 1, 1997, 18 and June 30, 1998 \$1,236.48 19 To pay Girling Health Care, Inc., for community based 20 alternative services rendered on May 14, 1997 21 \$33.00 22 To pay a confidential payee for claim number 93M20137 for warrant issued on December 27, 1994, for refund of overpayment of 23 \$583.27 24 taxes 25 To pay SpeedyCorp, Inc., for electricity for between February 23, 1993, and November 12, 1997 26 \$3,202.62 To pay Amarillo Surgical Group Associated, for warrants 27

S.B. No. 1719 issued on March 13, 1997, and March 14, 1997, for medical services 1 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, and August 1, 1999 \$92,872.77 5 6 To pay Albert C. Wilson for warrant issued on April 21, 1997, 7 for copies of medical records \$75.00 To pay Office Machines, Inc., for service call rendered on 8 9 May 19, 1997 \$85.00 To pay a confidential payee for claim number 93M20220 for 10 11 temporary assistance for needy families between October 1, 1996, \$156.00 12 and November 30, 1996 To pay Medical Personnel Pool of South Texas, Inc., DBA 13 Interim Healthcare, for community based alternative services 14 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 between June 1, 1997, and August 31, 1997 \$1,412.32 18 To pay a confidential payee for claim number 93M20233 for 19 warrant issued on October 30, 1997, for refund of overpayment of 20 \$4,142.88 21 taxes 22 To pay Pharmacy Corporation of America for vendor drug program paid between January 5, 1997, and August 8, 1998 23 \$2,010.33 To pay Outreach Health Community Care Services, LP, DBA 24 25 Outreach Health Services, for community care between July 1, 1999, and August 31, 1999 26 \$451.26 To pay Outreach Health Community Care Services, LP, DBA 27

Outreach Health Services, for community care between July 14, 1999, 1 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 To pay San Benito Medical Associates for physical exam on 5 6 July 20, 1995 \$35.00 To pay San Benito Medical Associates for physical exam on 7 February 8, 1996 8 \$35.00 To pay San Benito Medical Associates for physical exam on 9 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 To pay Outreach Health Community Care Services, LP, DBA 14 15 Outreach Health Services of San Antonio CBA, for community based 16 alternative services rendered between June 16, 1999, and August 31, 1999 17 \$1,635.34 To pay Texas Visiting Nurse Service, Ltd., for community 18 based alternative services rendered between August 13, 1997, and 19 20 July 1, 1998 \$292.29 To pay Family Services Inc., for community care rendered 21 22 between April 1, 1996, and July 31, 1998 \$1,324.56 To pay Tom Maness, Criminal District Attorney - Jefferson 23 County, for judicial district apportionment between September 1, 24 25 1998, and August 31, 1999 \$29,467.00 To pay Texas Home Health of America, LP, for community care 26 27 rendered between November 1, 1995, and September 30, 1997 \$8,673.00

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S.B. No. 1719 To pay Summit Care Texas, LP, DBA Comanche Trail Nursing 1 2 Center, for nursing home services rendered between October 31, 3 1997, and November 1, 1997 \$132.62 To pay Eldercare Properties, Inc., DBA Valley Grande Manor, 4 for nursing home services rendered between June 26, 1996, and 5 October 17, 1996 6 \$604.15 7 To pay Ruben Amaya for void warrants issued on June 3, 1997, for travel reimbursements 8 \$950.00 To pay APC Home Health Services for community care for the 9 aged and disabled rendered between July 1, 1999, and July 31, 10 1999 11 \$215.28 pay APC Home Health Services for community based 12 То 13 alternative services rendered between June 2, 1999, and August 31, 14 1999 \$2,605.62 15 To pay 22 Texas Partners, LP, DBA Capitol City Nursing 16 Center, for nursing home services rendered between June 1, 1998, and August 31, 1999 17 \$24,985.33 To pay 22 Texas Partners, LP, DBA Capitol City Nursing 18 Center, for nursing home services rendered between February 1, 19 20 1999, and August 31, 1999 \$8,449.69 To pay Nueces County, Nueces County District Attorney, for 21 22 attorney fees and expenses for AFDC or food stamp prosecution cases between May 14, 1996, and November 22, 1996 23 \$560.00 To pay Mary E. Kilgore for warrant issued on October 30, 1997, 24 25 for travel reimbursement \$144.48 To pay APC Home Health Services, Inc., for community care 26 27 rendered between June 1, 1999, and August 31, 1999 \$165.60

S.B. No. 1719 To pay APC Home Health Services, Inc., for community care for 1 2 the aged and disabled rendered between August 1, 1999, and August 3 31, 1999 \$187.30 To pay APC Home Health Services, Inc., for community based 4 alternative services rendered between January 1, 1999, and August 5 8, 1999 6 \$3,302.42 7 To pay APC Home Health Services, Inc., for community based alternative services rendered between December 14, 1998, and August 8 9 31, 1999 \$3,863.97 To pay APC Home Health Services, Inc., for community care for 10 11 the aged and disabled rendered between August 1, 1999, and August 31, 1999 12 \$115.92 13 To pay APC Home Health Services, Inc., for community based alternative services rendered between April 1, 1998, and August 31, 14 15 1999 \$24,586.71 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 16 Nursing Health CC, for nursing home services rendered between March 17 10, 1999, and July 7, 1999 \$31,572.70 18 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 19 20 Nursing Health CC, for nursing home services rendered between March 10, 1999, and April 28, 1999 21 \$3,328.88 22 To pay a confidential payee for claim number 93M20409 for temporary assistance for needy families payments between August 1, 23 1995, and January 31, 1998 \$843.00 24 25 To pay Family Services, Inc., for community care for the aged and disabled rendered between September 1, 1997, and September 30, 26 1997 27 \$269.28

S.B. No. 1719 To pay Lutheran Social Services, DBA New Life Children's 1 2 Treatment Center, for foster care between February 1, 1994, and February 14, 1994 \$1,395.52 3 To pay a confidential payee for claim number 93M20447 for 4 warrant issued on April 1, 1994, for refund of overpayment of 5 6 taxes \$1,227.21 7 To pay Patricia Porter for travel reimbursement between January 26, 1996, and August 7, 1998 \$964.88 8 9 To pay a confidential payee for claim number 93M20458 for 10 warrants issued between January 21, 1993, and July 1, 1997, for 11 refund of overpayment of taxes \$646.73 pay Baywind Village, Inc., DBA 12 То Baywind Village Convalescent Center 5175-3, for nursing home services rendered 13 between April 1, 1996, and August 31, 1997 14 \$65.73 15 To pay Outreach Health Community Care Services, LP, DBA 16 Outreach Health Services, for nursing home services rendered between February 1, 1999, and August 31, 1999 \$6,644.59 17 To pay GSM Investments, Inc., DBA Oakview Manor, for nursing 18 home services rendered between August 19, 1996, and August 31, 19 1996 20 \$118.56 To pay Outreach Health Community Care Services, LP, DBA 21 22 Outreach Health Services, for community care for the aged and disabled rendered between May 1, 1999, and August 31, 1999 \$7,935.70 23 To pay Tutor Nursing Home, Inc., for nursing home services 24 25 rendered between December 29, 1995, and January 14, 1996 \$108.02 To pay Newburn Health Services, Inc., DBA Bonner Place, for 26 27 nursing home services rendered between June 30, 1996, and August

S.B. No. 1719 31, 1996 1 \$112.77 2 To pay Missionary Baptist Foundation of America, Inc., DBA Valley View Care Center, for nursing home services rendered between 3 4 December 24, 1997, and December 31, 1997 \$506.24 To pay Susan K. Linger, M.D., for orthopedic exam on March 27, 5 6 1997 \$120.00 7 To pay Gespand's Nursing Care Center for nursing home services rendered between September 19, 1995, and September 22, 8 9 1995 \$121.64 To pay a confidential payee for claim number 93M20553 for 10 warrants issued on July 24, 1997, for refund of overpayment of 11 12 taxes \$153.49 To pay Outreach Health Community Care Services, LP, DBA 13 Outreach Health Services, for community care for the aged and 14 15 disabled rendered between July 1, 1997, and August 15, 16 1999 \$1,895.65 To pay Smart Corp for copies of medical records on May 13, 17 1997 \$18.00 18 To pay Sisters of Charity of Incarnate Word Houston Texas, 19 DBA Christus Regis Saint Elizabeth Center, for nursing home 20 21 services rendered between September 1, 1995, and July 30, 22 1997 \$2,212.55 To pay Cameron County for county foster care/legal cost 23 provided to foster care children between September 1, 1997, and 24 25 February 28, 1998 \$22,784.46 To pay Cameron County for county foster care/administration 26 27 and maintenance provided to foster care children between December

S.B. No. 1719 1, 1997, and August 31, 1998 1 \$1,850.81 2 To pay Cameron County for county foster care/administration 3 and maintenance provided to foster care children between September 1, 1998, and August 31, 1999 4 \$10,272.84 To pay 22 Texas Services, LP, DBA College Park Care Center, 5 for nursing home services rendered between March 10, 1999, and May 6 7 28, 1999 \$3,713.25 To pay Summit Care Texas, LP, DBA Oakland Manor Nursing 8 9 Center, for nursing home services rendered between February 4, \$12,538.52 10 1999, and August 31, 1999 To pay Daybreak Healthcare, Inc., for nursing home services 11 rendered between December 26, 1995, and September 5, 1998 12 \$223.92 13 To pay Daybreak Healthcare, Inc., for nursing home services rendered between March 5, 1997, and May 12, 1997 14 \$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 To pay Daybreak Healthcare, Inc., for nursing home services 17 rendered between March 1, 1998, and July 31, 1998 \$9,606.72 18 To pay Daybreak Healthcare, Inc., for nursing home services 19 20 rendered between January 8, 1998, and August 17, 1998 \$310.25 To pay Daybreak Healthcare, Inc., for nursing home services 21 22 rendered between September 26, 1995, and February 29, 1996 \$547.66 To pay Daybreak Healthcare, Inc., for nursing home services 23 \$3,182.52 rendered between July 1, 1997, and August 13, 1997 24 25 To pay Daybreak Healthcare, Inc., for nursing home services rendered between September 1, 1995, and November 30, 1997 26 \$757.10 27 To pay Daybreak Healthcare, Inc., for nursing home services

rendered between April 18, 1997, and April 30, 1997 1 \$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 rendered between December 1, 1995, and February 28, 1997 5 \$138.07 To pay Daybreak Healthcare, Inc., for nursing home services 6 7 rendered between April 11, 1998, and August 24, 1998 \$2,742.65 To pay Daybreak Healthcare, Inc., for nursing home services 8 9 rendered between January 1, 1996, and January 31, 1997 \$144.94 10 To pay Daybreak Healthcare, Inc., for nursing home services \$1,285.01 11 rendered between February 1, 1996, and June 30, 1996 To pay Daybreak Healthcare, Inc., for nursing home services 12 13 rendered between April 1, 1996, and August 31, 1996 \$974.61 To pay Jimmy Breeding for warrant issued on September 16, 14 15 1993, for travel reimbursement \$250.00 16 To pay 22 Texas Services, LP, DBA Courtyard Convalescent Center, for nursing home services rendered between June 10, 1998, 17 and August 31, 1999 \$11,910.81 18 To pay McLean Care Center, Inc., for nursing home services 19 rendered between June 20, 1997, and August 31, 1999 20 \$1,106.45 To pay Robert B. Schwart, Jr., for warrant issued on August 21 22 25, 1997, for travel reimbursement \$204.12 To pay Advantage Rent A Car for car rental for Anthony Walker 23 on May 7, 1997 \$34.00 24 25 To pay Daybreak Healthcare, Inc., for nursing home services rendered between December 11, 1995, and December 14, 1998 26 \$289.37 27 To pay Summit Care Texas, LP, DBA Monument Hill Nursing

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Center, for nursing home services rendered between August 5, 1999, 1 2 and August 31, 1999 \$2,238.03 To pay The Medical Team, Inc., for community care for the aged 3 and disabled rendered between February 15, 1998, and August 31, 4 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 August 3, 1999 \$5,290.01 8 9 To pay Ouida E. Thornton for warrants issued between 10 September 1, 1988, March 1989 for travel and 1, 11 reimbursements \$3,435.63 To pay South Texas Equipment Co., c/o H & E Hi-Lift Equipment, 12 13 for warrants issued for refund of charter fees paid between February 6, 1995, and October 11, 1995 14 \$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 To pay Lutheran Social Services, DBA The Nelson Center, for 17 foster care between January 1, 1998, and January 31, 1998 \$1,292.48 18 To pay Lutheran Social Services, DBA The Nelson Center, for 19 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, 1996, and August 24, 1996 23 \$22.64 To pay Beverly Enterprises-Texas, Inc., DBA Palo Pinto 24 25 Nursing Center, for nursing home services rendered between March 28, 1997, and March 31, 1997 26 \$6.04 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing & 27

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

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Living Center, for nursing home services rendered between May 6,

S.B. No. 1719 1994, and January 31, 1996 1 \$27,203.15 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for 2 nursing home services rendered between July 12, 1999, and August 3 31, 1999 4 \$5,101.02 To pay a confidential payee for claim number 93M20772 for 5 warrant issued on April 24, 1997, for refund of overpayment of 6 7 \$1,053.33 taxes To pay a confidential payee for claim number 93M20773 for 8 9 warrant issued on March 20, 1998, for refund of overpayment of 10 taxes \$590.23 To pay Senior Care Consultants, Inc., DBA Fair Park Health 11 Care Center, for nursing home services rendered between March 2, 12 13 1998, and August 31, 1999 \$4,604.26 To pay Alice Ann Yarbrough for payroll warrant issued on June 14 1, 1998 15 \$369.40 To pay Summit Care Texas, LP, DBA City View Care Center, for 16 nursing home services rendered between July 1, 1999, and August 19, 17 1999 \$2,112.00 18 To pay a confidential payee for claim number 93M20803 for 19 warrant issued on August 22, 1997, for refund of overpayment of 20 21 taxes \$143.61 22 To pay a confidential payee for claim number 93M20805 for temporary assistance for needy families payments between June 1, 23 1997, and July 31, 1997 \$156.00 24 25 To pay Fort Worth Medical Investors, Ltd., DBA Haltom Convalescent Center, for nursing home services rendered between 26 27 December 1, 1997, and December 31, 1997 \$221.34

To pay Texas Agricultural Experiment Station, Texas A&M 1 2 University System, for cost incurred for contract between March 1, 3 1999, and May 31, 1999 \$10,904.43 To pay Lutheran Social Services of the South, DBA Nelson 4 Children's RTC, for foster care services for various clients 5 rendered between April 13, 1998, and August 31, 1999 6 \$3,949.40 7 To pay Lutheran Social Services of the South, DBA Nelson Children's RTC, for foster care services rendered between February 8 9 17, 1997, and May 31, 1997 \$1,772.16 10 To pay Lutheran Social Services of the South, DBA Bokenkamp's 11 Children's RTC, for foster care services rendered between September 1, 1996, and September 30, 1996 \$2,990.40 12 13 To pay Mervin H. Dial for payroll warrants issued on July 1, 1992, and June 1, 1998 14 \$3,065.16 15 To pay a confidential payee for claim number 93M20834 for warrant issued on January 30, 1997, for refund of overpayment of 16 17 taxes \$166.04 To pay a confidential payee for claim number 93M20836 for 18 warrant issued on January 30, 1997, for refund of overpayment of 19 20 taxes \$27,337.00 To pay a confidential payee for claim number 93M20841 for 21 22 warrant issued on July 12, 1996, for refund of overpayment of \$210.53 23 taxes To pay Senior Care Consultants, Inc., DBA Senior Care at Lake 24 25 Pointe, for nursing home services rendered between November 1, 1998, and November 30, 1998 26 \$303.00 27 To pay Avante Villa at Corpus Christi, Inc., DBA Oak Manor

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

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S.B. No. 1719 To pay Pediatric Clinic for pediatric exam on October 1, 1 2 1997 \$120.00 3 To pay Pediatric Clinic for pediatric exam on March 25, 4 1997 \$110.00 To pay a confidential payee for claim number 93M30041 for 5 warrant issued on April 12, 1979, for refund of overpayment of 6 7 taxes \$115.12 To pay Bryan Manor Healthcare and Rehabilitation Center, DBA 8 9 Heart of Texas Healthcare & Rehabilitation Center-Bryan Manor, for nursing home services rendered between December 1, 1998, and August 10 31, 1999 11 \$31,954.85 To pay Texas State Technical College for warrant issued on 12 13 June 25, 2001, for reimbursement expensed on a Texas Workforce 14 Commission grant \$214,614.00 To pay The Hlavinka Equipment Company for supplies and parts 15 received between February 27, 1997, and February 28, 1997 \$354.42 16 To pay Brentwood Health Care, Ltd., DBA Brentwood Place III, 17 for nursing home services rendered between July 22, 1997, and 18 August 31, 1999 19 \$3,484.19 To pay Preferred Care Health Facilities of Texas II Inc., DBA 20 Professional Care Center, for nursing home services rendered 21 between August 1, 1997, and August 31, 1999 \$7,536.84 22 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing 23 Center, for nursing home services rendered between August 7, 1998, 24 25 and August 31, 1999 \$2,695.19 To pay Burmont, Inc., for nursing home services rendered 26 27 between May 1, 1997, and June 30, 2000 \$366.08

S.B. No. 1719 pay Gainesville Healthcare Center, Ltd. Co., DBA 1 То 2 Renaissance Care Center, for nursing home services rendered between 3 August 21, 1998, and July 31, 1999 \$974.54 4 То pay Nacogdoches Health Care Center, Ltd. Co., DBA Nacogdoches Convalescent Center, for nursing home 5 services rendered between September 11, 1997, and August 26, 1999 6 \$1,254.28 7 To pay Summit Care Texas, LP, DBA City View Care Center, for nursing home services rendered between July 4, 1999, and July 31, 8 9 1999 \$2,208.00 10 To pay Summit Care Texas, LP, DBA Colonial Manor Care Center, 11 for nursing home services rendered between September 1, 1997, and \$25,798.49 12 August 31, 1999 To pay The Evangelical Lutheran Good Samaritan Society, DBA 13 McAllen Good Samaritan Center, for nursing home services rendered 14 15 between March 17, 1998, and August 31, 1999 \$1,127.29 16 To pay Starr County Tax Assessor Collector for warrants 17 issued between October 31, 1991, and July 23, 1993, for refund of boat license revenue payments \$165.60 18 To pay Starr County Tax Assessor Collector for warrants 19 issued between December 1, 1982, and June 4, 1990, for refund of 20 boat license revenue payments \$211.50 21 To pay Starr County Tax Assessor Collector for warrants 22 issued between October 2, 1990, and July 22, 1996, for refund of 23 boat license revenue payments \$436.50 24 25 To pay Starr County Tax Assessor Collector for warrants issued between August 20, 1991, and September 5, 1995, for refund of 26 27 boat license revenue payments \$455.40

S.B. No. 1719 To pay Starr County Tax Assessor Collector for warrants 1 2 issued between October 21, 1988, and March 18, 1991, for refund of boat license revenue payments \$264.60 3 To pay a confidential payee for claim number 93M30149 for 4 warrant issued on February 25, 1983, for refund of overpayment of 5 \$200.00 6 taxes 7 To pay Texas Workforce Commission for child care services rendered between September 1, 1999, and August 31, 2000 \$72,490.01 8 9 To pay a confidential payee for claim number 93M30156 for warrant issued on October 6, 1997, for refund of overpayment of 10 11 taxes \$111.57 To pay Travis County District Attorney's Office for attorney 12 13 fees for prosecution of welfare fraud cases between August 22, 1997, and August 29, 1997 14 \$560.00 15 To pay Travis County District Attorney's Office for attorney 16 fees for prosecution of welfare fraud cases between March 30, 1998, and April 3, 1998 17 \$560.00 To pay Travis County District Attorney's Office for attorney 18 fees for prosecution of welfare fraud cases between September 10, 19 20 1998, and July 20, 1999 \$1,798.00 To pay Travis County District Attorney's Office for attorney 21 fees for prosecution of welfare fraud cases on January 10, 22 1997 \$280.00 23 To pay Travis County District Attorney's Office for attorney 24 25 fees for prosecution of welfare fraud cases between March 20, 1995, \$4,760.00 26 and August 31, 1995 To pay Travis County District Attorney's Office for attorney 27

S.B. No. 1719 1 fees for prosecution of welfare fraud cases on November 24, 2 1997 \$280.00 To pay Travis County District Attorney's Office for attorney 3 4 fees for prosecution of welfare fraud cases between September 7, 1995, and July 3, 1996 \$2,240.00 5 To pay Summit Care Texas, LP, DBA West Side Campus of Care, 6 7 for nursing home services rendered between May 1, 1998, and August 31, 1999 \$5,469.16 8 pay Nacogdoches Health Care Center, 9 То Ltd. Co., DBA Center, for nursing home Nacogdoches Convalescent 10 services 11 rendered on October 1, 1998 \$76.53 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood 12 13 Manor Nursing Home, for nursing home services rendered between July 9, 1998, and August 9, 1998 14 \$3,790.74 To pay American Hospice for nursing home services rendered 15 16 between February 1, 1996, and June 6, 1999 \$95,269.03 To pay a confidential payee for claim number 93M30209 for 17 warrant issued on September 24, 1998, for refund of overpayment of 18 19 taxes \$30.83 To pay a confidential payee for claim number 93M30216 for 20 warrant issued on September 23, 1997, for refund of overpayment of 21 22 taxes \$875.00 To pay San Jacinto Methodist Hospital for nursing home 23 services rendered between January 27, 1997, and August 31, 24 25 1999 \$284.18 To pay Advanced Living Technologies, Inc., DBA County Care 26 27 Plex, for nursing home services rendered between August 1, 1997,

S.B. No. 1719 and December 19, 1999 1 \$2,200.14 2 To pay Marwitz Healthcare Services, Inc., DBA Crestview Manor, for nursing home services rendered between July 17, 1998, 3 4 and August 31, 2000 \$33,353.83 To pay a confidential payee for claim number 93M30241 for 5 warrant issued on September 30, 1992, for refund of overpayment of 6 7 \$17.18 taxes To pay a confidential payee for claim number 93M30250 for 8 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 13, 1993 12 \$78.01 13 To pay Estate of Dorothy McCarver, c/o Marilu Johnston and William McCarver, heirs, for payroll warrants issued between March 14 7, 1996, and March 8, 1996 \$10,642.20 15 To pay a confidential payee for claim number 93M30292 for 16 warrant issued on November 12, 1997, for refund of overpayment of 17 taxes \$3,623.20 18 To pay Seminole Hospital District of Gaines County, DBA 19 20 Memorial Health Care Center, for nursing home services rendered between October 27, 1998, and August 31, 1999 21 \$24,577.95 22 To pay The Arboretum Group, Inc., DBA Twin Pines Nursing Facility, for nursing home services rendered between August 3, 23 1998, and February 16, 2000 \$8,744.17 24 25 To pay Fort Worth Nursing Home Partners, LP, DBA Birchwood Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing 26 27 home services rendered between January 2, 1997, and March 31,

S.B. No. 1719 1999 1 \$197.61 2 To pay Fort Worth Nursing Home Partners, LP, DBA Hillside Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing 3 home services rendered between June 16, 1997, and April 30, 4 5 1999 \$126,449.80 To pay Fort Worth Nursing Home Partners, LP, DBA Smith's 6 7 Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing home services rendered between March 27, 1998, and February 28, 8 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 nursing home services rendered between August 1, 1997, and March 12 14, 1999 13 \$2,777.90 To pay Karen S. Payne for payroll warrant issued on December 14 15 1, 1998 \$1,035.87 To pay SBC for telephone charges on October 1, 1995 \$495.92 16 To pay Bee First Home Health, Inc., for community based 17 alternative services rendered between July 1, 1999, and August 31, 18 2000 \$58,513.38 19 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for 20 nursing home services rendered between September 24, 1998, and 21 22 August 31, 2000 \$6,503.10 To pay Tomball Hospital Authority, DBA The Skilled Nursing 23 Center, for nursing home services rendered between October 9, 1997, 24 25 and August 12, 1999 \$11,169.22 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 26 27 Care Center, for nursing home services rendered between April 12,

S.B. No. 1719 1998, and August 15, 1999 1 \$824.77 2 To pay Nurses in Touch, Inc., for community based alternative services rendered between February 6, 1998, and February 10, 3 4 1998 \$496.50 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing 5 Center, for nursing home services rendered between November 19, 6 7 1997, and December 18, 1997 \$2,726.40 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for 8 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 Nursing Center, for nursing home services rendered between April 12 13 18, 1998, and April 22, 1998 \$437.15 pay Senior Care Consultants, Inc., DBA Free State 14 То 15 Crestwood, for nursing home services rendered between May 8, 1998, and February 15, 2000 \$520.06 16 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 17 Care Center, for nursing home services rendered between June 15, 18 2000, and July 31, 2000 \$1,731.26 19 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 20 21 Care Center, for nursing home services rendered between March 1, 22 1999, and August 31, 1999 \$7,980.30 To pay The Arboretum Group, Inc., DBA The Arboretum of San 23 Marcos, for nursing home services rendered between May 16, 1997, 24 25 and August 31, 1998 \$16,623.06 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for 26 27 nursing home services rendered between April 1, 1999, and August

S.B. No. 1719 31, 2000 1 \$117,295.57 2 To pay Riverside Healthcare Inc., DBA Normandy Terrace Southeast, for nursing home services rendered between July 17, 3 4 1999, and August 31, 2000 \$32,672.86 To pay Grayson Square Health Care Center, Inc., for nursing 5 home services rendered between January 10, 1996, and January 31, 6 7 1997 \$6,509.42 To pay Summit Care Texas, LP, DBA Southwood Care Center, for 8 9 nursing home services rendered between September 17, 1997, and February 15, 2000 \$10,477.57 10 11 To pay CC Young Memorial Home for nursing home services rendered between October 17, 1997, and August 31, 1999 12 \$98,718.70 13 To pay Sprint for phone bill dated June 4, 1998 \$177.45 To pay Laredo Downtown Pharmacy, Inc., for vendor drug 14 15 program on December 3, 1998 \$8.93 16 To pay Panhandle Physical Medicine & Rehabilitation, PA, for orthopedic exam on February 19, 1998 17 \$120.00 To pay Living Centers of Texas, Inc., DBA Bastrop Nursing 18 Center, for nursing home services rendered between September 22, 19 20 1999, and February 29, 2000 \$6,520.05 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for 21 22 nursing home services rendered between August 3, 1999, and August 31, 1999 23 \$99.18 To pay Daybreak Healthcare, Inc., DBA Bridgeport Care Center, 24 25 for nursing home services rendered between August 3, 1999, and August 15, 1999 26 \$4,435.86 27 To pay Daybreak Healthcare, Inc., DBA Carousel Manor, for

nursing home services rendered between August 3, 1999, and August 1 2 28, 1999 \$195.30 To pay Daybreak Healthcare, Inc., DBA Terrace Gardens Nursing 3 4 Center, for nursing home services rendered between November 1, 1998, and August 31, 1999 5 \$2,034.61 To pay Daybreak Healthcare, Inc., DBA Rolling Oaks Care 6 7 Center, for nursing home services rendered between September 1, 1998, and August 15, 1999 8 \$6,160.18 9 To pay Daybreak Healthcare, Inc., DBA Woodhaven Nursing Home, for nursing home services rendered between September 13, 1998, and 10 11 July 31, 1999 \$25,516.42 To pay Coastal Pines Care Center, Inc., DBA Rockport Care 12 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 To pay Visiting Nurse Association of Texas for community 17 based alternative services rendered between September 28, 1998, and 18 August 21, 2000 19 \$3,518.10 To pay Family Service Inc., for community care for the aged 20 21 and disabled rendered between January 31, 1996, and December 31, 1997 22 \$23,488.04 To pay Bexar County for Federal Incentive Share between 23 January 1, 1996, and August 31, 1997 \$15,678.00 24 25 To pay Travis County District Clerk, Amalia Rodriguez Mendoza, for court filing fees between September 2, 1999, and 26 27 October 28, 1999 \$7,824.00

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S.B. No. 1719 To pay Travis County District Clerk, Amalia Rodriguez 1 2 Mendoza, for court filing fees between September 9, 1999, and 3 October 26, 1999 \$493.00 4 To pay Travis County District Clerk, Amalia Rodriguez Mendoza, for court filing fees between September 21, 1999, and 5 March 16, 2000 6 \$6,629.00 7 To pay a confidential payee for claim number 93M30511 for warrants issued on August 16, 1994, and November 23, 1994 for refund 8 9 of overpayment of taxes \$4,190.80 10 To pay a confidential payee for claim number 93M30512 for warrants issued on November 8, 1996, and January 27, 1998, for 11 12 overpayment of taxes \$231.51 13 To pay Blanca Estella Callahan for warrant issued April 16, 1997, for refund of fees 14 \$50.00 To pay Girling Health Care, Inc., for community based 15 16 alternative care rendered between August 1, 1997, and August 31, 1999 17 \$4,137.91 To pay Girling Health Care, Inc., for community based 18 alternative care rendered between February 1, 1999, and August 27, 19 1999 20 \$695.70 To pay North Texas Home Health Service, Inc., for community 21 22 care for the aged and disabled rendered between October 1, 1998, and August 31, 1999 \$282.36 23 To pay Travis County District Clerk, Amalia Rodriguez 24 25 Mendoza, for court filing fees between September 14, 1999, and November 30, 1999 26 \$1,485.00 27 To pay Travis County District Clerk, Amalia Rodriguez

Mendoza, for court filing fees between November 10, 1999, and 1 2 December 17, 1999 \$564.00 pay Gentiva Health Services for community based 3 Тο 4 alternative services rendered between September 1, 1998, and August 31, 2000 5 \$9,656.87 Recordex Acquisition Corp., 6 Тο pay DBA Sourcecorp 7 Healthsave, for copies of medical records on May 5, 1998 \$16.00 Recordex Acquisition 8 То pay Corp., DBA Sourcecorp 9 Healthsave, for copies of medical records on April 30, 1998 \$12.00 To pay Michelle K. Medlock for productivity bonus warrant 10 11 issued on December 15, 1992 \$58.43 To pay Department of Human Services, Assignee for Daybreak 12 13 Healthcare, Inc., DBA Brownwood Nursing Home, for nursing home services rendered between February 28, 1999, and June 23, 14 15 1999 \$7,899.14 To pay RAMHIA, Inc., for community care for the aged and 16 disabled rendered between May 30, 1997, 17 and August 31, 18 1999 \$5,946.92 To pay Bridgeway Health Services, Inc., for community based 19 20 alternative services rendered between November 1, 1998, and June 6, 2000 \$7,239.35 21 22 To pay Department of Human Services, Assignee for Daybreak Healthcare, Inc., DBA Lake Ridge Nursing & Rehabilitation Center, 23 for nursing home services rendered between June 29, 1999, and 24 25 August 31, 1999 \$48,346.20 To pay Lakeview Convalescent Services, Inc., for nursing home 26 27 services rendered between February 29, 1996, and February 28,

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S.B. No. 1719 1999 1 \$27,169.45 To pay Stonebridge Health Center, Inc., DBA Stonebridge 2 3 Health Center, for nursing home services rendered between December 4 15, 1996, and February 2, 1999 \$6,721.48 To pay Living Centers of Texas, DBA Las Palmas Health, for 5 nursing home services rendered between April 23, 2000, and August 6 7 31, 2000 \$1,671.45 To pay Preferred Care Health Facilities of TX. II, Inc., DBA 8 Professional Care Center, for nursing home services rendered 9 between April 5, 2000, and August 31, 2000 \$23,549.66 10 11 To pay Anna Marie Flores for warrants issued on April 29, 1988 12 \$188.75 13 То pay Travis County District Clerk, Amalia Rodriguez Mendoza, for court filing fees between November 24, 14 1999, and 15 August 28, 2000 \$4,984.00 16 To pay Travis County District Clerk, Amalia Rodriguez Mendoza, for court filing fees between January 20, 2000, and August 17 29, 2000 \$1,511.00 18 To pay Ward Electric Supply Company for electrical supplies 19 20 on December 16, 1998 \$758.97 To pay Marcos Reis, M.D., for copies of medical records on 21 22 September 26, 1996 \$15.00 To pay Amarillo Heart Group, PA, for various medical services 23 rendered from January 15, 1998, to July 30, 1998 24 \$232.25 25 To pay Crossroads Home Health, Inc., for community based alternative services rendered between November 1, 1997, and August 26 27 31, 2000 \$4,631.18

S.B. No. 1719 To pay Texas Visiting Nurse Service, Ltd., for community 1 2 based alternative services rendered between December 1, 1998, and 3 June 11, 1999 \$6,471.64 To pay Texas Visiting Nurse Service, Ltd., for community 4 based alternative services rendered between June 11, 1998, and 5 August 25, 2000 \$13,369.35 6 7 To pay Summit Care Texas, LP, DBA West Side Campus of Care, for nursing home services rendered between September 1, 1998, and 8 9 July 12, 2000 \$1,565.80 To pay Summit Care Texas, LP, DBA West Side Campus of Care, 10 11 for nursing home services rendered between March 15, 1999, and March 31, 1999 12 \$96.00 To pay Outreach Health Community Care Services, LP, DBA 13 Outreach Health Services, for community based alternative services 14 15 rendered on July 24, 1996 \$573.96 16 To pay Ward Electric Supply Co., for electrical supplies between September 15, 1998, and September 25, 1998 17 \$13,273.18 To pay Lucy R. Gonzales for travel expenses between January 18 6, 1999, and January 29, 1999 19 \$126.45 To pay a confidential payee for claim number 93M30704 for 20 warrant issued for overpayment of franchise tax on May 17, 21 1994 22 \$473.90 To pay American Habilitation Services, Inc., DBA Westside 23 Development Center, for room and board for intermediate care 24 facility for the mentally retarded between June 9, 2000, and August 25 \$302,670.22 15, 2000 26 27 To pay Vista Hospice Care, Inc., DBA Vistacare Family

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

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

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To pay TIRR for psychological services between May 27, 2000, 1 2 and June 2, 2000 \$188.00 3 To pay TIRR for medical treatment and observation on May 24, 4 2000 \$42.64 To pay TIRR for pulmonary function services rendered between 5 August 27, 1999, and September 7, 1999 6 \$79.90 7 To pay TIRR for occupational therapy services rendered on May 23, 2000 8 \$68.88 9 To pay TIRR for physical therapy and occupational therapy services rendered between February 5, 2000, and February 11, 10 2000 11 \$95.80 To pay TIRR for medical services rendered on September 19, 12 2000 13 \$70.58 To pay TIRR for occupational therapy services rendered 14 15 between July 21, 2000, and August 4, 2000 \$282.00 16 To pay TIRR for medical treatment and observation services rendered on August 14, 2000 17 \$42.64 To pay TIRR for physical therapy and occupational therapy 18 services rendered between December 29, 1999, and January 5, 19 2000 20 \$144.60 To pay TIRR for physical therapy services rendered on August 21 8,2000 22 \$357.00 pay TIRR for psychological services on 23 June 26, То 24 2000 \$403.00 25 To pay TIRR for physical therapy services rendered between November 2, 1999, and November 16, 1999 26 \$486.20 To pay TIRR for occupational therapy services rendered 27

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S.B. No. 1719 between August 28, 2000, and September 11, 2000 1 \$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 July 27, 2000, and August 10, 2000 5 \$178.50 To pay TIRR for physical therapy services rendered on July 6 7 18, 2000 \$132.30 To pay TIRR for occupational therapy services rendered 8 9 between August 3, 2000, and August 17, 2000 \$129.25 To pay TIRR for occupational therapy services rendered 10 between July 4, 2000, and July 18, 2000 11 \$658.00 To pay TIRR for occupational therapy services rendered 12 13 between June 8, 2000, and August 11, 2000 \$68.80 To pay TIRR for physical therapy evaluation on January 5, 14 15 2000 \$103.80 To pay TIRR for psychological services between July 12, 2000, 16 and July 26, 2000 17 \$32.50 To pay Bridgeway Health Services, Inc., for community care 18 for the aged and disabled rendered between March 16, 1999, and March 19 19,2000 20 \$2,403.51 To pay Girling Health Care, Inc., for community based 21 22 alternative services rendered between March 3, 1999, and August 2, 2000 \$3,695.87 23 To pay Girling Health Care, Inc., for community based 24 alternative services rendered between September 24, 1998, and July 25 \$6,563.98 29, 2000 26 27 To pay Frontline Health Services, Inc., DBA First Choice

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

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S.B. No. 1719 1 2000 \$1,437.10 To pay Living Centers of Texas, Inc., DBA Park Highlands 2 3 Nursing & Rehabilitation Center, for nursing home services rendered between March 1, 2000, and July 9, 2000 4 \$3,993.78 To pay Girling Health Care, Inc., for community based 5 alternative services rendered between September 12, 1998, and 6 7 August 31, 2000 \$504.07 To pay Candace Best for warrant issued on February 24, 1988 8 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 To pay James Freeberg, PhD, for psychological exam and IQ 12 13 mental status evaluation on February 1, 1999 \$66.50 To pay Living Centers of Texas, Inc., DBA Stoneybrook 14 15 Healthcare Center, for nursing home services rendered between February 7, 2000, and February 15, 2000 \$1,341.75 16 To pay Living Centers of Texas, Inc., DBA Hilltop Village, 17 for nursing home services rendered between May 3, 2000, and May 9, 18 2000 \$577.64 19 To pay Living Centers of Texas, Inc., DBA Retama Manor 20 Nursing Center, for nursing home services rendered between August 21 22 29, 2000, and August 31, 2000 \$258.60 To pay Living Centers of Texas, Inc., DBA Broadway Lodge 23 Convalescent Center, for nursing home services rendered between 24 25 June 23, 2000, and August 23, 2000 \$1,202.18 To pay Living Centers of Texas, Inc., DBA Retama Manor 26 27 Nursing Jourdanton, for nursing home services rendered between

S.B. No. 1719 January 19, 2000, and August 31, 2000 1 \$355.82 To pay Supreme Home Health Services, Inc., for community 2 3 based alternative services rendered between February 16, 1999, and 4 August 31, 2000 \$13,684.54 To pay Living Centers of Texas, Inc., DBA San Antonio 5 Convalescent Center, for nursing home services rendered between 6 7 July 3, 2000, and July 8, 2000 \$734.00 To pay Living Centers of Texas, Inc., DBA Village Healthcare 8 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 To pay Living Centers of Texas, Inc., DBA Care Inn-Abilene, 14 15 for nursing home services rendered between March 28, 2000, and 16 March 31, 2000 \$279.20 To pay Living Centers of Texas Inc., DBA Memorial Medical 17 Nursing Center, for nursing home services rendered between April 5, 18 2000, and April 11, 2000 19 \$656.53 To pay Living Centers of Texas, Inc., DBA Broadway Lodge 20 Convalescent Center, for nursing home services rendered between 21 February 7, 2000, and August 31, 2000 \$1,668.39 22 To pay The Villa at Mountain View for nursing home services 23 rendered between August 6, 1997, and August 31, 2000 \$35,698.47 24 25 To pay Jordan Home Care, Inc., for community care for the aged and disabled rendered between May 16, 1999, and May 31, 1999 \$395.60 26 27 To pay Hendrick Medical Center for nursing home services

S.B. No. 1719 rendered between April 9, 1999, and August 31, 2000 1 \$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 Health & Rehab Center, for nursing home services rendered between 5 April 1, 1998, and July 23, 2000 6 \$1,811.27 7 To pay Living Centers of Texas, Inc., DBA Holiday Lodge Nursing Home, for nursing home services rendered between June 1, 8 9 2000, and August 30, 2000 \$3,996.60 To pay Gary W. Davis for replacement of payroll warrant 10 11 issued on August 6, 1998 \$4,024.62 To pay SBC for telephone services rendered on May 19, 12 1999 13 \$141.07 To pay a confidential payee for claim number 93M40091 for 14 warrant issued on May 30, 2001, for tax refund for May and June, 15 16 1998 \$117,910.05 To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at 17 Law, Bowie County Court Appointed Legal Counsel for James Scott 18 \$10,339.93 Porter, Texas Department of Criminal Justice 19 20 To pay Summit Care Texas, LP, DBA West Side Campus of Care, for nursing home services rendered between February 5, 1999, and 21 July 5, 2000 \$2,309.49 22 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House, 23 for nursing home services rendered between September 14, 1999, and 24 25 July 6, 2000 \$3,266.23 To pay Daniel Jarvis Private Duty Corp., DBA Daniel Jarvis 26 27 Home Health Agency, for community care for the aged and disabled

S.B. No. 1719 rendered between September 1, 1999, and October 31, 1999 1 \$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 To pay Extendicare Homes, Inc., DBA Lakeside Rehab & Care 5 6 Center, for nursing home services rendered between July 8, 1999, 7 and July 18, 2001 \$9,128.47 To pay Abundant Health Care, Inc, DBA Abundant Health Care 8 9 Services, for community care for the aged and disabled rendered \$2,620.07 between February 1, 1999, and July 21, 2000 10 11 To pay The Home Care Team, Inc., DBA Med Team, Inc., for community care for the aged and disabled rendered between November 12 13 15, 1998, and August 31, 2000 \$4,662.88 To pay 22 Keystone Services, LP, DBA McAllen Nursing Center, 14 15 for nursing home services rendered between August 1, 1999, and August 21, 2000 \$21,963.66 16 To pay Girling Health Care, Inc., for community care for the 17 aged and disabled rendered between March 17, 1999, and May 5, 18 2000 \$1,728.12 19 20 To pay Lakeview Convalescent Services, Inc., DBA Lakeview Manor, for nursing home services rendered between February 1, 1999, 21 22 and February 28, 1999 \$11,822.25 To pay Senior Care Consultants, Inc., DBA Fair Park Health 23 Care Center, for nursing home services rendered between April 14, 24 25 1999, and May 18, 2000 \$2,207.82 To pay Wilbarger General Hospital for community care for the 26 27 aged and disabled rendered between January 1, 1999, and August 31,

S.B. No. 1719 1999 1 \$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 31, 2000 4 \$33,466.14 To pay Pure and Dependable, Inc., DBA Home Health Agency, for 5 community based alternative services rendered between January 4, 6 7 1999, and August 16, 2000 \$41,646.29 To pay Professional Care Home Health, Inc., for community 8 9 based alternative services rendered between February 1, 1999, and February 28, 1999 \$2,453.86 10 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 To pay Oasis Adult Day Care, Inc., for community care for the 14 15 aged and disabled rendered between February 15, 1999, and August 30, 1999 \$3,423.60 16 To pay Oasis Adult Day Care, Inc., for community care for the 17 aged and disabled rendered between May 3, 1999, and August 31, 18 1999 19 \$2,016.12 20 To pay Texas Home Health of America, LP, for community care for the aged and disabled rendered between March 16, 1999, and May 21 22 31, 1999 \$480.24 To pay The Evangelical Lutheran Good Samaritan Society, DBA 23 Lake Forest Good Samaritan Village HCC, for nursing home services 24 25 rendered between June 12, 2000, and August 31, 2000 \$1,706.95 To pay Living Centers of Texas, Inc., DBA La Paloma Nursing 26 27 Center, for nursing home services rendered between July 1, 2000,

S.B. No. 1719 and August 31, 2000 \$1,786.68 1 To pay Living Centers of Texas, Inc., DBA Parkdale, for 2 3 nursing home services rendered between March 7, 2000, and May 31, 4 2000 \$3,235.20 To pay Living Centers of Texas, Inc., DBA Retama Manor 5 6 Weslaco, for nursing home services rendered between February 10, 7 2000, and February 15, 2000 \$497.16 To pay Living Centers of Texas, Inc., DBA Retama Manor 8 9 Weslaco, for nursing home services rendered between January 19, 10 2000, and August 31, 2000 \$2,848.02 To pay Living Centers of Texas, Inc., DBA Retama Manor-Laredo 11 South, for nursing home services rendered between February 11, 12 13 2000, and August 31, 2000 \$5,474.66 To pay a confidential payee for claim number 93M40245 for 14 15 franchise tax warrant issued on November 30, 1999 \$200.00 16 To pay A.E. Fogg Health Care, Inc., for nursing home services 1997, 17 rendered between September 8, and September 30, 18 1998 \$88,694.95 To pay Laredo Downtown Pharmacy, Inc., for vendor drug 19 20 program between September 30, 1999, and October 30, 1999 \$85.78 To pay Jo A. Fields for salary warrant issued by North Texas 21 22 State Hospital on January 23, 2004 \$881.84 To pay a confidential payee for claim number 93M40265 for 23 warrant issued on June 4, 1996, for refund of overpayment tax 24 25 penalty \$50.00 To pay Glen Rose Medical Center for pulmonary function test 26 27 on April 23, 1999 \$191.75

To pay Jeff Harrelson, Attorney at Law, Bowie County court 1 2 appointed indigent inmate defense for Chris Hubbard, Texas 3 Department of Criminal Justice \$21,330.00 To pay a confidential payee for claim number 93M40272 for 4 warrant issued on May 8, 1998, for refund of franchise tax 5 6 overpayment \$192.03 To pay Denise Paz for warrants issued on February 22, 1999, 7 and March 5, 1999 \$63.90 8 9 To pay a confidential payee for claim number 93M40283 for warrant issued on October 22, 1997, for refund of franchise tax 10 11 overpayment \$6,343.03 To pay a confidential payee for claim number 93M40284 for 12 warrant issued on March 31, 1999, for sales tax refund 13 \$558.30 To pay Hermitage Communities, Inc., DBA Katyville Healthcare 14 15 Center, for nursing home services rendered between June 2, 2001, 16 and August 31, 2001 \$2,267.92 17 To pay Cantex Healthcare Centers, LLC, DBA The Manor at 18 Seagoville, for nursing home services rendered between July 15, 1998, and August 31, 1999 \$6,973.15 19 To pay Knapp Medical Center, c/o Full Circle Services, Inc., 20 for warrant issued December 17, 1999 21 \$2,073.20 22 To pay Harvest Communities of Houston, Inc., DBA Harvest Retirement Communities, for nursing home services rendered between 23 January 20, 1999, and July 29, 1999 \$1,370.42 24 25 To pay Mariner Healthcare of Nashville, Inc., DBA Mariner Health Care of North Dallas, for nursing home services rendered 26 27 between February 15, 2001, and August 19, 2001 \$10,395.17

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To pay Pyramid Healthcare, DBA Canterbury Villa of Ballinger, 1 2 for nursing home services rendered between December 1, 1998, and 3 November 14, 1999 \$25,423.92 To pay Living Centers of Texas, Inc., DBA Heritage House, for 4 nursing home services rendered between June 1, 2000, and August 30, 5 6 2000 \$1,155.28 To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice, 7 for nursing home services rendered between January 19, 2000, and 8 9 August 31, 2000 \$14,193.34 To pay Living Centers of Texas, Inc., DBA Jacinto City, for 10 11 nursing home services rendered between March 15, 2000, and August 31, 2000 12 \$1,090.84 To pay Living Centers of Texas, Inc., DBA Edgewater Care 13 Center, for nursing home services rendered between March 30, 2000, 14 15 and March 31, 2000 \$203.42 To pay Living Centers of Texas, Inc., DBA Retama Manor West, 16 for nursing home services rendered between April 5, 2000, and July 17 12, 2000 \$4,380.00 18 To pay Living Centers of Texas, Inc., DBA Edinburg Nursing 19 20 Center, for nursing home services rendered between March 1, 2000, and August 31, 2000 \$1,269.65 21 22 To pay NSCL, Inc., for community based alternative services rendered between November 4, 1998, and August 30, 1999 23 \$8,982.45 To pay NSCL, Inc., for community based alternative services 24 25 rendered between November 4, 1998, and August 30, 1999 \$15,392.16 To pay a confidential payee for claim number 93M40337 for 26 27 temporary assistance for needy families payments between August 1,

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S.B. No. 1719 1998, and August 31, 1998 1 \$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 To pay a confidential payee for claim number 93M40342 for 5 temporary assistance for needy families payments between January 1, 6 7 1998, and July 30, 1998 \$564.00 To pay Javier Garcia for unclaimed property warrant issued on 8 9 June 22, 2001 \$49,250.00 To pay J Nissi Healthcare, Inc., DBA Windsor Place, for 10 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, for nursing home services rendered between March 27, 2000, and June 14 15 21, 2000 \$5,535.07 16 To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care Center, for nursing home services rendered between July 1, 1999, 17 and July 31, 2000 \$1,043.06 18 To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital, 19 20 for nursing home services rendered between June 20, 1999, and June 21, 1999 \$71.40 21 22 To pay Living Centers of Texas, Inc., DBA Retama Manor-South, for nursing home services rendered between July 3, 2000, and July 23 13, 2000 \$1,067.00 24 25 To pay The Hospice at the Texas Medical Center for nursing care services rendered between March 10, 1999, and August 31, 26 27 1999 \$7,020.14

S.B. No. 1719 To pay City of Corpus Christi, DBA Senior Community Services, 1 2 for community care for the aged and disabled rendered between 3 February 14, 2000, and July 31, 2000 \$502.90 To pay Gentiva Health Services USA, Inc., for community based 4 alternative services rendered between January 2, 1999, and August 5 30, 2000 6 \$7,640.97 7 To pay Sleep Medicine Associates of Texas for nurse visit and Plue oximeter between May 26, 1999, and May 27, 1999 8 \$177.50 9 To pay a confidential payee for claim number 93M40390 for warrant issued for refund of franchise tax on November 30, 10 1993 11 \$2,317.13 To pay a confidential payee for claim number 93M40392 for 12 warrant issued for franchise tax refund on December 1, 1999 13 \$61.22 To pay a confidential payee for claim number 93M40396 for 14 15 warrants issued on March 21, 2000, and October 18, 2000 \$2,623.20 16 To pay Methodist Healthcare System of SA, Ltd., DBA Methodist Specialty Transplant Hospital, for myocardial perfusion ETT on 17 January 18, 1999 \$1,418.95 18 To pay a confidential payee for claim number 93M40406 for 19 20 warrant issued for franchise tax refund on December 23, 1998 21 \$13,319.00 22 To pay a confidential payee for claim number 93M40407 for warrant issued for franchise tax refund on 23 December 23, 1998 \$9,596.00 24 25 To pay a confidential payee for claim number 93M40408 for issued for franchise tax refund 26 warrant on December 21, 27 1998 \$68,094.44

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

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nursing home services rendered between November 1, 1999, and March

S.B. No. 1719 31, 2001 \$1,742.47 1 To pay Tomball Hospital Authority, DBA The Skilled Nursing 2 3 Center, for nursing home services rendered between January 1, 1998, 4 and February 7, 2001 \$2,615.20 To pay Dinsmore Emergency Alert Service, Inc., for community 5 6 based alternative services rendered between September 1, 1999, and 7 August 31, 2000 \$300.00 To pay Travis County District Clerk for court filing fees 8 9 between August 2, 1996, and February 25, 2000 \$788.00 To pay City of Austin for electric services rendered between 10 11 March 22, 2000, and April 20, 2000 \$17,182.41 To pay Atmos Energy Corporation for natural gas services 12 13 rendered between May 19, 1999, and June 17, 1999 \$1,465.60 To pay County of Nueces, c/o Full Circle Services, Inc., for 14 15 warrant issued on December 4, 1998 \$7,935.10 To pay San Jacinto College for warrant issued on September 8, 16 17 2000 \$51,967.00 To pay Texas State Technical College, c/o Parr Recovery, 18 \$26,941.73 Inc., for warrant issued on June 25, 2001 19 To pay Angelica Rose Adams for refund of renewal fee 20 collection on July 2, 1997 21 \$35.00 22 To pay a confidential payee for claim number 93M40538 for warrant issued on March 14, 2000, for refund of overpayment of 23 \$67.53 24 taxes 25 To pay Visiting Nurse Association of Texas for community based alternative services rendered between January 1, 2000, and 26 27 August 31, 2000 \$2,072.40

To pay Summit Care Texas, LP, DBA Southwood Care Center, for 1 2 nursing home services rendered between June 1, 1998, and June 6, 3 2001 \$477.00 To pay Morningstar Operating #1, Ltd., DBA Fireside Lodge 4 Center of Cleburne, for nursing home services rendered between 5 March 1, 1999, and March 30, 1999 6 \$3,055.80 7 To pay TIBH for temporary services provided between July 16, 2001, and July 20, 2001 8 \$615.60 9 To pay TIBH for temporary services provided between May 22, 10 2000, and May 25, 2000 \$255.78 11 To pay TIBH for temporary services provided between June 5, 2000, and June 9, 2000 12 \$414.12 13 To pay TIBH for temporary services provided on May 30, 2000, and June 1-2, 2000 14 \$292.32 To pay Travis County District Clerk for court filing fees 15 16 between June 25, 1996, and February 4, 2000 \$2,070.00 To pay Travis County District Clerk for court filing fees 17 between January 13, 1999, and December 27, 1999 \$415.00 18 To pay Travis County District Clerk for court filing fees 19 20 between June 30, 1999, and July 27, 2001 \$624.00 To pay Buckner Children & Family Services, Inc., for foster 21 22 care between September 24, 1999, and October 21, 1999 \$2,730.00 To pay Vital Health Care, Inc., for community based 23 alternative services rendered between September 3, 1999, and 24 25 December 8, 2000 \$2,910.24 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for 26 27 nursing home services rendered between August 1, 2000, and August

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S.B. No. 1719 31, 2000 \$306.28 1 To pay 22 Keystone Services, LP, DBA Mesquite Tree Nursing 2 3 Center, for nursing home services rendered between January 1, 2000, 4 and August 31, 2001 \$5,491.79 To pay a confidential payee for claim number 93M50026 for 5 temporary assistance for needy families payments between January 1, 6 7 1999, and August 31, 2001 \$270.00 To pay a confidential payee for claim number 93M50028 for 8 9 warrant issued on November 8, 1994, for refund of overpayment of sales tax 10 \$32.78 To pay Tempcare Homehealth Services, Inc., for community care 11 12 for the aged and disabled rendered between February 1, 2000, and 13 April 30, 2000 \$466.48 To pay Woodland Springs Nursing Center, Inc., for nursing 14 15 home services rendered between July 1, 1997, and June 25, 16 2000 \$3,897.40 To pay Sunglo Fellowship Centers, Inc., c/o Nelson-Brown 17 Equities, Inc., for warrant issued on July 1, 1998 \$65,567.94 18 To pay a confidential payee for claim number 93M50040 for 19 20 warrant issued on November 23, 1999, for franchise tax refund \$783.81 21 22 To pay ADL Services, Inc., for community care for the aged and disabled rendered between August 1, 1999, and August 23 31, \$1,374.48 1999 24 25 To pay ADL Services, Inc., for community care for the aged and disabled rendered between November 1, 1999, and January 15, 26 2000 27 \$1,715.99

S.B. No. 1719 To pay Kelly's Primary Care, Inc., for community care for the 1 2 aged and disabled rendered between December 16, 1999, and December 3 31, 1999 \$595.60 To pay Delta Home Health Care of Greenville, 4 Inc., for community care for the aged and disabled rendered between September 5 1, 2000, and August 31, 2001 \$20,860.20 6 7 To pay Delta Home Health Care of Greenville, Inc., for community care for the aged and disabled rendered between November 8 9 1, 2000, and August 31, 2001 \$18,106.75 10 To pay Delta Home Health Care of Greenville, Inc., for community care for the aged and disabled rendered between November 11 12 1, 2000, and May 14, 2001 \$5,638.82 To pay Outreach Health Community Care Services, LP, DBA 13 Outreach Health Services of San Antonio CBA, for community based 14 15 alternative services rendered between January 1, 2000, and August 16 15, 2000 \$878.14 To pay Summit Care Texas, LP, DBA Woodlands Healthcare 17 Center, for nursing home services rendered between February 13, 18 1999, and August 31, 2000 \$8,978.58 19 To pay Arise Home Health Care, Inc., for community based 20 alternative services rendered on December 31, 1998 21 \$150.00 22 To pay ADL Services, Inc., for community care for the aged and disabled rendered between September 1, 1999, 23 and July 31, 2000 \$2,786.41 24 25 To pay American Habilitation Services, Inc., for community living assistance support services rendered between September 1, 26 27 1999, and August 31, 2000 \$22,869.16

S.B. No. 1719 To pay American Habilitation Services, Inc., for community 1 2 living assistance support services rendered between November 1, 3 1999, and March 31, 2000 \$17,525.64 To pay Meals on Wheels and More, Inc., for community care for 4 the aged and disabled rendered between September 1, 1999, and 5 August 31, 2000 6 \$1,235.67 7 To pay Bay Star Communications for pager service rendered on August 1, 2000 8 \$35.00 9 To pay a confidential payee for claim number 93M50116 for warrant issued January 30, 1998 for refund of overpayment of 10 11 taxes \$3,474.15 To pay Griffin Moving Services, Inc., for moving services 12 13 rendered on November 22, 1999 \$299.92 To pay Canon U.S.A., Inc., for copier rental between July 1, 14 15 2000, and August 31, 2000 \$330.68 16 To pay City of Lamesa for sewer and garbage service rendered between June 24, 1999, and July 26, 1999, for Texas Department of 17 Criminal Justice Smith Unit \$25,976.98 18 To pay Sanjuanita A. Medrano for warrant issued on April 19, 19 1999, for travel reimbursement 20 \$116.20 To pay Texas Orthopedics for orthopedic exam on August 13, 21 1998 22 \$176.00 To pay Cantex Healthcare Centers, LLC, DBA the Manor at 23 Seagoville, for nursing home services rendered between July 17, 24 25 1997, and May 28, 2000 \$4,050.69 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing & 26 27 Rehab Center, for nursing home services rendered between November

S.B. No. 1719 1 1, 1998, and August 31, 2001 \$5,579.04 2 To pay Hospice of East Texas for hospice home care services rendered on February 1, 1997 \$94.48 3 4 To pay Walnut Hills Convalescent Center, Inc., DBA Walnut Hills Convalescent Center, for nursing home services rendered 5 between May 31, 2000, and June 21, 2000 6 \$759.71 To pay Ashford Hall, Inc., DBA Ashford Hall, for nursing home 7 services rendered between August 1, 1999, and May 2, 2000 8 \$117.23 9 To pay Denison Care Center, Inc., DBA The Homestead of Denison, for nursing home services rendered between July 1, 1999, 10 11 and July 31, 1999 \$1,536.48 To pay Senior Care Consultants, Inc., DBA Rowlett Nursing 12 Center, for nursing home services rendered between February 28, 13 1998, and March 13, 1998 14 \$1,176.03 To pay Daybreak Healthcare, Inc., DBA Denison Manor, for 15 16 nursing home services rendered between February 19, 2000, and October 27, 2000 17 \$3,601.99 To pay Living Centers of Texas, Inc., DBA Retama Manor -18 Alice, for nursing home services rendered between October 14, 2000, 19 20 and August 31, 2001 \$14,274.47 To pay Fort Worth Nursing & Rehab Center for nursing home 21 22 services rendered between July 1, 1999, and August 31, 1999 \$3,205.20 23 To pay Fort Worth Nursing & Rehab Center for nursing home 24 25 services rendered between September 1, 1997, and September 26, 1997 26 \$1,450.54 27 To pay APC Home Health Services, Inc., for community care for

the aged and disabled rendered between July 1, 1999, and April 30, 1 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 To pay Vector Care, Inc., DBA Slaton Care Center, for nursing 6 7 home services rendered between October 30, 1998, and June 25, 2000 \$4,493.14 8 9 To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA Timberlake Health & Rehabilitation, for nursing home services 10 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 September 7, 2000 14 \$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 September 21, 2000 17 \$12,551.51 To pay People for Progress, Inc., c/o Full Circle Services, 18 Inc., for warrant issued on February 2, 2000 19 \$1,202.17 20 To pay a confidential payee for claim number 93M50257 for warrant issued on May 1, 1998 for refund of overpayment of 21 22 taxes \$54.48 To pay a confidential payee for claim number 93M50264 for 23 warrant issued on September 30, 2002 for overpayment 24 of 25 taxes \$53,638.45 To pay City of Hondo for electricity, water, and wastewater 26 27 services rendered for Torres/Ney Unit between June 12, 2000, and

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S.B. No. 1719 July 10, 2000 1 \$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 To pay Central Texas Youth Services - Option House for foster 5 care between March 29, 2000, and March 31, 2000 6 \$292.50 7 To pay Galveston County for warrant issued on July 26, 2004 \$56,549.37 8 9 To pay a confidential payee for claim number 93M50318 for warrant issued on September 26, 2001 \$32,422.06 10 11 To pay SBC for telephone service rendered on August 11, 2000 12 \$39.57 To pay Extendicare Homes, Inc., DBA Tulia Care Center, for 13 nursing home services rendered between July 1, 1998, and August 15, 14 1998 15 \$1,514.55 16 To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing Center, for nursing home services rendered between December 1, 17 1999, and April 25, 2001 \$24,861.48 18 To pay Sprint for warrant issued on September 14, 2000, for 19 20 telephone charges \$72.38 To pay Sprint for warrant issued on September 14, 2000, for 21 22 telephone charges \$32.19 To pay Sprint for warrant issued on September 14, 2000, for 23 telephone charges 24 \$32.19 25 To pay a confidential payee for claim number 93M50373 for warrant issued January 24, 2001, for refund of overpayment of 26 27 taxes \$4,169.17

To pay Service Electronics, Inc., c/o Nelson-Brown Equities, 1 2 Inc., for warrant issued August 2, 2001 \$28,282.68 To pay Criminal District Attorney/Galveston County, c/o Full 3 4 Circle Services, Inc., for warrant issued November 9, 1999 5 \$2,638.43 To pay Patti S. Garner for unclaimed property warrant issued 6 7 April 17, 2000 \$49,396.54 To pay a confidential payee for claim number 93M50423 for 8 warrant issued January 17, 2002 for refund of overpayment of 9 10 taxes \$151,398.96 To pay Soft Touch Home Care, Inc., for community care for the 11 aged and disabled rendered between February 1, 2000, and August 31, 12 2000 13 \$1,662.51 To pay Soft Touch Home Care, Inc., for community based 14 15 alternative services rendered between January 12, 2000, and July 16 12, 2001 \$2,926.79 To pay Soft Touch Home Care, Inc., for community care for the 17 aged and disabled rendered between January 1, 2000, and August 31, 18 2000 \$11,139.98 19 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 20 Care Center, for nursing home services rendered between February 21 22 16, 2002, and August 31, 2002 \$30,158.73 To pay City of Austin for electricity, water, wastewater, and 23 anti-litter fees between February 17, 1999, and January 29, 24 25 2000 \$34.86 To pay City of Austin for electricity, water, wastewater, and 26 27 anti-litter fees between October 26, 1992, and October 27,

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S.B. No. 1719 1995 1 \$634.07 2 To pay City of Austin for electricity, water, wastewater, and anti-litter fees between August 5, 1999, and August 5, 2002 various 3 4 accounts \$5,141.38 To pay City of Austin Utilities for warrant issued February 5 5,2001 6 \$4,232.81 7 To pay City of Austin for electricity, water, wastewater, and anti-litter fees between September 6, 1996, 8 and March 14, 9 2001 \$2,470.76 To pay City of Austin for electricity, water, wastewater, and 10 11 anti-litter fees between August 19, 1997, and August 21, 2002 12 \$5,022.38 13 To pay City of Austin for electricity, water, wastewater, and anti-litter fees between November 13, 2000, and June 5, 2002, for 14 15 various accounts \$3,952.07 To pay SBC for telephone services rendered between April 21, 16 1999, and April 21, 2000 17 \$417.34 To pay SBC for telephone services rendered between March 27, 18 1999, and July 27, 2001 19 \$103.17 20 To pay SBC for telephone services rendered between November 5, 2000, and November 5, 2001 21 \$4.27 22 To pay SBC for telephone services rendered between March 17, 1999, and July 17, 2001 23 \$15.66 To pay SBC for telephone services rendered between March 15, 24 25 1999, and August 15, 2001 \$517.16 To pay SBC for telephone services rendered between March 23, 26 27 1999, and July 23, 2001 \$95.99

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

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

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

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

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To pay E. Bruce Curry for travel reimbursement for mileage 1 2 between May 1, 1998, and June 30, 1998 \$407.09 To pay E. Bruce Curry for travel reimbursement for mileage 3 between July 1, 1998, and August 31, 1998 4 \$495.43 To pay E. Bruce Curry for travel reimbursement for mileage 5 6 between September 1, 1998, and October 31, 1998 \$602.67 7 To pay Alltell for directory listing for the period January 1, 2001, and November 30, 2002 8 \$33.00 To pay TIBH for copy paper between June 13, 2001, and August 9 29,2001 \$3,982.00 10 To pay E. Bruce Curry for travel reimbursement for mileage 11 between November 1, 1998, and December 31, 1998 12 \$447.78 To pay E. Bruce Curry for travel reimbursement for mileage 13 between January 1, 1999, and February 28, 1999 14 \$493.30 15 To pay E. Bruce Curry for travel reimbursement for mileage 16 between September 1, 1999, and October 31, 1999 \$425.99 To pay E. Bruce Curry for travel reimbursement for mileage 17 between March 1, 1999, and April 30, 1999 \$656.46 18 To pay E. Bruce Curry for travel reimbursement for mileage 19 20 between November 1, 1999, and December 31, 1999 \$319.68 To pay Baptist Memorials Ministries for nursing care services 21 22 rendered between May 1, 1998, and September 30, 1998 \$1,795.26 To pay Daybreak Health Care, Inc., DBA Palo Duro Care Center, 23 for nursing home services rendered between October 12, 1999, and 24 25 April 20, 2001 \$17,758.33 To pay Daybreak Health Care, Inc., DBA Canterbury Villa of 26 27 Kingsville, for nursing home services rendered between June 6,

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S.B. No. 1719 2000, and July 21, 2000 1 \$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 To pay Daybreak Health Care, Inc., DBA Canterbury Villa of 5 Carrizo Springs, for nursing home services rendered between 6 7 February 29, 2000, and June 16, 2000 \$418.75 To pay Town Hall Estates - Whitney, Inc., for nursing home 8 9 services rendered between July 2, 2001, and July 31, 2001 \$2,452.20 To pay Centurytel for local telephone services rendered on 10 11 January 19, 2001 \$12.00 To pay Centurytel for local telephone services rendered 12 13 between September 1, 2000, and October 1, 2001 \$108.00 To pay Southern Sanitation Company for trash pickup between 14 15 October, 2000, and November, 2000 \$163.34 To pay City of Austin General Government/Grant Accounting for 16 immunization services rendered between August 1, 2003, and August 17 31, 2003 \$57,119.44 18 To pay a confidential payee for claim number 93M60118 for 19 20 temporary assistance for needy families payments between January 1, 21 1996, and January 31, 1996 \$22.00 To pay a confidential payee for claim number 93M60121 for 22 replacement of a warrant issued October 16, 2000, for sales tax 23 refund \$105.49 24 25 To pay Mariner Healthcare of Nashville, Inc., DBA Mariner Health Care of Fort Worth, for nursing home services rendered 26 27 between April 27, 2001, and June 30, 2001 \$1,630.71

To pay Crown of Texas Southwest, Ltd., DBA Crown of Texas 1 2 Hospice, for hospice services rendered between April 6, 2000, and 3 April 15, 2000 \$593.30 To pay Orlando R. Earl for replacement warrant issued 4 November 9, 2000 for October, 2000 wages 5 \$121.75 6 To pay Retirement & Nursing Center - Austin, Ltd., for 7 nursing home services rendered between March 29, 2001, and March 31, 2001 \$251.22 8 9 To pay Thomas T. Young for replacement of warrant issued on \$165.50 10 December 4, 2000 To pay TIBH for temporary employment services rendered 11 between October 15, 2000, and August 31, 2003 12 \$3,079.89 To pay Beatrice F. Dodd for replacement of warrants issued 13 between January 14, 2000, and August 10, 2001 \$300.00 14 15 To pay a confidential payee for claim number 93M60168 for replacement of warrant issued March 20, 2001, for refund of 16 overpayment of taxes 17 \$8,852.67 To pay SBC for telephone services rendered between January 9, 18 2000, and October 9, 2002 19 \$123.66 To pay a confidential payee for claim number 93M60185 for 20 replacement of workers' compensation warrant issued July 31, 21 2001 22 \$4,476.00 To pay Living Centers of Texas, Inc., DBA Retama Manor 23 Nursing Center, for nursing home services rendered between November 24 25 29, 2000, and March 15, 2002 \$4,071.44 To pay Mariner Health Care of Nashville, Inc., DBA Mariner 26 27 Health of North Dallas, for nursing home services rendered between

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S.B. No. 1719 August 1, 2001, and August 21, 2001 \$2,079.00 1 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 To pay Living Centers of Texas, Inc., DBA Retama Manor West, 5 6 for nursing home services rendered between September 22, 2000, and 7 March 21, 2002 \$8,090.65 To pay Living Centers of Texas, Inc., DBA Las Palmas 8 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 To pay Shields Care Center, Inc., DBA Denton Rehabilitation & 13 Nursing Center, for nursing home services rendered between 14 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 To pay a confidential payee for claim number 93M60205 for 19 replacement of warrant issued on August 20, 2003, for refund of 20 overpayment of franchise tax \$206,331.00 21 22 To pay SBC for telephone services rendered between October 11, 1999, and October 11, 2003 \$468.10 23 To pay Highland Pines Nursing Home, Ltd., for nursing home 24 25 services rendered between April 28, 2000, and July 31, 2000 \$201.55 To pay DEL-KY, Inc., DBA Southaven Nursing Center, for 26 27 nursing home services rendered between June 13, 2000, and August

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

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S.B. No. 1719 1 To pay SBC for telephone services rendered on August 27, 2000 2 \$493.98 3 To pay Dennis Sean McGowan for replacement of warrant issued 4 December 8, 2000, for residential substitute \$112.84 To pay Verizon Select Services for labor charges and phone 5 equipment between March 2, 2000, and January 5, 2001 6 \$1,980.00 7 To pay Verizon Select Services for labor charges and phone equipment between January 31, 2001, and May 6, 2003 \$8,350.60 8 9 To pay Alice A. Guidry for replacement of warrant issued \$516.81 10 December 9, 1999 11 To pay Gloria Rogers for replacement of warrant issued March 23, 2001 12 \$1,017.24 13 To pay Republican County Chairman, Starr County, for warrant issued March 15, 2002 14 \$811.99 15 To pay City of Laredo for costs incurred between January 1, 16 2000, and December 31, 2000 \$29,976.61 To pay City of Laredo for costs incurred between April 1, 17 2001, and March 31, 2002 \$42,193.99 18 To pay Estate of Jeffery Howard for warrants issued on 19 20 February 19, 2002, and February 20, 2002 \$64.86 To pay 22 Keystone Services, LP, DBA Colonial Manor, for 21 22 nursing home services rendered between December 31, 1999, and July 31, 2002 23 \$2,690.38 To pay Pyramid Healthcare Corp., for nursing home services 24 25 rendered between April 22, 2001, and June 15, 2001 \$2,666.26 To pay Pitney Bowes, Inc., c/o Full Circle Services, Inc., 26 27 for warrant issued April 2, 2001 \$615.39

To pay a confidential payee for claim number 93M60353 for 1 replacement of warrant issued January 30, 2002, for refund of 2 3 overpayment of taxes \$5,664.38 To pay Center for Neuro Skills, Inc., Texas for medical 4 services rendered between April 20, 2000, and September 29, 5 6 2000 \$8,591.00 7 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between October 6, 2000, and October 20, 8 9 2000 \$550.00 10 To pay Valerie Ng-Joe for replacement of warrant issued October 13, 1994 11 \$193.05 12 To pay AT&T for telephone charges for November 13, 2000 13 \$213.41 To pay Signature Pampa Hospital, LP, DBA Pampa Regional 14 15 Medical Center, for overpayment refund on a forgivable loan 16 repayment 1994-1997 \$4,660.42 To pay AT&T for telephone charges for August 29, 2000 \$260.55 17 To pay TIBH-Temps for various temporary employment services 18 rendered between November 26, 2001, and June 21, 2002 \$7,700.61 19 To pay a confidential payee for claim number 93M60390 for 20 replacement of warrant issued October 22, 1996, for overpayment of 21 22 sales tax \$123.67 To pay Disability Services of the Southwest, Inc., for 23 community living assistance support services rendered between July 24 25 1, 2002, and August 31, 2002 \$13,817.26 To pay SBC for telephone services rendered between May 1, 26 27 2000, and August 31, 2001 \$1,786.08

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To pay Beverly A. Reece for replacement of payroll warrant 1 2 issued July 16, 2001, for Vernon State Hospital, also known as North 3 Texas State Hospital \$261.03 4 To pay AT&T for telephone services rendered between April 1, 5 2001, and May 1, 2001 \$678.06 6 To pay a confidential payee for claim number 93M60397 for 7 temporary assistance for needy families payments between October, 1999, and January, 2000 8 \$36.00 To pay Amarillo Nursing Center for nursing home services 9 rendered between September 16, 2000, and June 27, 2003 \$4,187.24 10 11 Тο pay Lawana L. Bunn for warrant issued July 3, 2000 12 \$1,272.93 13 To pay SBC for telephone services rendered between May 1, 2000, and August 31, 2001 14 \$269.52 15 To pay AT&T for telephone services rendered on March 13, 16 2002 \$353.15 To pay AT&T for telephone services rendered between July 29, 17 2000, and January 29, 2001 \$5,225.18 18 To pay AT&T for telephone services rendered between July 5, 19 2000, and January 5, 2002 20 \$1,269.23 To pay AT&T for telephone services rendered between July 29, 21 22 2000, and December 29, 2001 \$718.74 To pay AT&T for telephone services rendered on February 5, 23 2002 \$225.51 24 25 To pay AT&T for telephone services rendered between August 1, 2000, and January 1, 2002 26 \$1,911.82 27 To pay AT&T for telephone services rendered between June 27,

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S.B. No. 1719 2000, and December 27, 2001 1 \$462.21 2 To pay AT&T for telephone services rendered between June 27, 3 2000, and December 27, 2001 \$2,190.86 To pay a confidential payee for claim number 93M60436 for 4 warrant issued on April 6, 1999, for sales tax cash bond 5 6 refund \$1,150.00 7 To pay Debbie Paul for replacement of warrants issued between March 22, 1996, and January 31, 1997, for office cleaning per 8 9 contract \$180.00 10 To pay a confidential payee for claim number 93M60444 for replacement of warrant issued on September 5, 2002, for franchise 11 tax refund 12 \$64,256.43 To pay a confidential payee for claim number 93M60445 for 13 replacement of warrant issued on July 14, 2003, for state and local 14 15 sales tax refunds \$54,625.72 16 To pay a confidential payee for claim number 93M60448 for temporary assistance for needy families payment 17 November, 18 1995 \$18.00 To pay a confidential payee for claim number 93M60449 for 19 20 temporary assistance for needy families payments between February, 1999, and August, 2001 \$444.00 21 22 To pay Girling Health Care, Inc., for community based alternative services rendered between September 1, 2002, and August 23 15, 2003 \$13,378.32 24 25 To pay a confidential payee for claim number 93M60474 for temporary assistance for needy families payment January, 26 2002 27 \$13.00

S.B. No. 1719 1 To pay a confidential payee for claim number 93M60475 for 2 temporary assistance for needy families payments between January, 3 1999, and August, 2001 \$270.00 To pay a confidential payee for claim number 93M60476 for 4 temporary assistance for needy families payments between June, 5 6 1999, and November, 1999 \$92.00 7 To pay a confidential payee for claim number 93M60477 for temporary assistance for needy families payments between January, 8 9 1999, and March, 2000 \$230.00 10 To pay a confidential payee for claim number 93M60481 for replacement of warrants issued on May 20, 1999, and June 12, 2000, 11 for refund of overpayment of local and sales tax 12 \$1,269.21 To pay a confidential payee for claim number 93M60506 for 13 replacement of warrant issued on June 25, 2002, for refund of 14 15 overpayment of sales tax \$646.79 16 To pay a confidential payee for claim number 93M60509 for 17 temporary assistance for needy families payment February, 18 1996 \$28.00 To pay a confidential payee for claim number 93M60510 for 19 20 temporary assistance for needy families payment April, 1998 \$10.00 To pay a confidential payee for claim number 93M60511 for 21 22 temporary assistance for needy families payments between February, 2002, and August, 2003 23 \$133.00 To pay E. Bruce Curry for travel reimbursement for postage 24 25 between June 1, 2002, and June 30, 2002 \$456.00 To pay E. Bruce Curry for travel reimbursement for mileage 26 27 between July 1, 2002, and August 30, 2002 \$698.76

S.B. No. 1719 To pay AT&T for telephone services rendered between July 13, 1 2 2000, and October 13, 2003 \$745.11 3 To pay AT&T for telephone services rendered between October 4 27, 2000, and January 27, 2002 \$1,406.88 To pay AT&T for telephone services rendered between December 5 11, 2000, and August 11, 2001 6 \$1,410.03 7 To pay AT&T for telephone services rendered between October \$983.35 13, 2000, and October 13, 2001 8 9 To pay AT&T for telephone services rendered between November 1, 2000, and January 1, 2002 \$871.09 10 To pay a confidential payee for claim number 93M70099 for 11 warrant issued September 28, 1999, for refund of overpayment of 12 13 taxes \$6,021.10 To pay Laurenwood Nursing and Rehabilitation for nursing home 14 15 services rendered between March 19, 1999, and July 13, 16 2002 \$2,583.42 To pay a confidential payee for claim number 93M70107 for 17 replacement of warrant issued on November 9, 2001, for franchise 18 tax refund \$127.00 19 To pay Senior Care Services, Inc., DBA Freestate Crestwood, 20 Inc., for nursing home services rendered between August 1, 2002, 21 22 and August 31, 2003 \$1,231.68 To pay Abraham Investment Company for replacement of void 23 warrant issued August 27, 2002, for withdrawal of sale \$77,140.00 24 25 To pay Abraham Investment Company for replacement of void warrant issued August 27, 2002, for withdrawal of sale 26 \$46,690.00 27 To pay Abraham Investment Company for replacement of void

S.B. No. 1719 warrant issued August 27, 2002, for withdrawal of sale 1 \$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 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood 5 6 Place, for nursing home services rendered between September 8, 7 1998, and August 31, 2001 \$382.84 To pay Paul A. Walton for replacement of warrant issued April 8 8, 1993 9 \$52.16 To pay a confidential payee for claim number 93M70142 for 10 additional temporary income benefits for workers' compensation 11 payments between January 5, 1994, and July 3, 1994 12 \$257.13 13 To pay AT&T for telephone services rendered between October 27, 2000, and December 27, 2001 14 \$53.79 To pay AT&T for telephone services rendered between October 15 16 15, 2000, and September 15, 2001 \$879.64 To pay Senior Care Consultants, Inc., for nursing home 17 services rendered between April 19, 2002, and May 19, 2003 \$1,930.39 18 To pay AT&T for telephone services rendered between July 9, 19 2000, and July 9, 2002 20 \$1,930.05 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood 21 22 Place, for nursing home services rendered between November 24, 1998, and August 31, 2000 23 \$4,373.98 To pay Villa Health Care Center, Ltd. Co., for nursing home 24 25 services rendered between November 19, 1999, and May 31, 2000 26 \$209.63 27 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood

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

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Convalescent Center, for nursing home services rendered between 1 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, and August 31, 2001 \$10,866.73 5 To pay a confidential payee for claim number 93M70180 for 6 replacement of warrant issued December 18, 2002, for refund of 7 overpayment of franchise tax \$108,599.80 8 9 To pay E. Bruce Curry for travel reimbursement for mileage between January 1, 2002, and February 28, 2002 \$455.85 10 11 To pay E. Bruce Curry for travel reimbursement for mileage between March 1, 2002, and April 30, 2002 12 \$641.15 To pay E. Bruce Curry for travel reimbursement for postage 13 between January 1, 2002, and January 31, 2002 14 \$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 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 17 Care Center, for nursing home services rendered between January 1, 18 \$1,315.15 1999, and July 15, 2000 19 To pay Dallas Home for Jewish Aged, Inc., for hospice home 20 services rendered between June 22, 1999, and May 20, 2000 21 \$650.28 22 To pay Cantex Healthcare Centers, LLC, DBA Stoneleight Estates, for nursing home services rendered between September 26, 23 1998, and July 17, 2000 \$2,370.87 24 25 To pay Alvin Health Care Center, Ltd. Co., DBA Alvin Convalescent Center, for nursing home services rendered between 26 27 August 10, 2000, and August 31, 2000 \$2,319.44

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S.B. No. 1719 To pay Alvin Health Care Center, Ltd. Co., for nursing home 1 services rendered between September 17, 1998, and February 29, 2 3 2000 \$2,632.23 To pay Sterling Care, Inc., DBA Autumn Winds Retirement 4 Lodge, for nursing home services rendered between May 26, 2000, and 5 May 31, 2000 6 \$258.36 7 To pay Missionary Baptist Foundation of America, Inc., for nursing aid training rendered between December 9, 1999, and July 8 30, 2000 9 \$2,595.60 To pay Bellmire Health Care Facilities, LP, DBA Bellmire 10 Healthcare, for nursing home services rendered between July 6, 11 1998, and February 28, 2001 12 \$6,024.94 To pay E. Bruce Curry for travel reimbursement for mileage 13 and overnight meals between May 1, 2002, and June 30, 2002 14 \$801.32 15 To pay E. Bruce Curry for travel reimbursement for lodging, 16 meals, and parking between January 1, 2002, and January 31, 2002 17 \$416.72 To pay Highland Pines Nursing Home, Ltd., for nursing home 18 services rendered between August 23, 2000, 19 and August 31, 2000 20 \$873.00 To pay Brentwood Healthcare, Ltd., for nursing home services 21 rendered between September 7, 1999, and August 31, 2000 22 \$1,857.86 To pay Wesleyan Nursing Home for nursing home services 23 rendered between February 1, 2000, and February 6, 2000 \$630.90 24 25 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between February 1, 2000, and February 11, 26 2000 27 \$66.00

S.B. No. 1719 To pay Center for Neuro Skills, Inc., Texas for medical 1 services rendered between November 8, 1999, and November 15, 2 3 1999 \$316.80 To pay Center for Neuro Skills, Inc., Texas for medical 4 services rendered between November 8, 1999, and November 15, 5 6 1999 \$66.00 7 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between January 16, 1999, and November 30, 8 9 1999 \$514.80 To pay Center for Neuro Skills, Inc., Texas for medical 10 11 services rendered between November 18, 1999, and November 29, 1999 12 \$486.00 13 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between November 29, 1999, and November 30, 14 15 1999 \$170.10 16 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between January 17, 2000, and January 31, 17 18 2000 \$237.60 To pay Center for Neuro Skills, Inc., Texas for medical 19 20 services rendered between January 19, 2000, and January 25, 2000 \$324.00 21 22 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between February 2, 2000, and February 11, 23 24 2000 \$118.80 25 To pay Center for Neuro Skills, Inc., Texas for medical services rendered between February 16, 2000, and February 28, 26 2000 27 \$237.60

To pay Center for Neuro Skills, Inc., Texas for medical 1 2 services rendered on February 28, 2000 \$85.05 To pay Center for Neuro Skills, Inc., Texas for medical 3 4 services rendered between December 2, 1999, and February 25, 5 2000 \$1,258.50 6 To pay Baptist Memorials Health Care Services, DBA Baptist 7 Memorials Center, for nursing home services rendered between August 1, 2000, and August 31, 2000 \$990.14 8 To pay Brentwood Healthcare, Ltd., for medical services 9 10 rendered between September 1, 2000, and August 31, 2001 \$13,213.66 11 To pay 22 Texas Services, LP, DBA DeSoto Nursing Home, for nursing home services rendered between March 1, 2000, and May 23, 12 13 2002 \$5,651.99 To pay 22 Texas Services, LP, DBA Lakeview Health Care 14 15 Center, for nursing home services rendered between December 1, 16 1997, and August 15, 2002 \$1,427.98 To pay The Evangelical Lutheran Good Samaritan Society, DBA 17 Brownsville Good Samaritan Primary Home Care, for nursing home 18 services rendered between February 1, 2000, and February 21, 19 2003 20 \$3,284.64 To pay Centers for Long Term Care of Texas, Inc., DBA CLC Oak 21 22 Park, for nursing home services rendered on July 31, 2000 \$94.65 To pay The Evangelical Lutheran Good Samaritan Society, DBA 23 Brownsville Good Samaritan Primary Home Care, for nursing home 24 25 services rendered between August 7, 2001, and August 31, 2001 26 \$184.25 To pay Fort Worth Nursing & Rehabilitation Center for nursing 27

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home services rendered between December 1, 1999, and March 21, 1 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 To pay Walnut Hills Convalescent Center for nursing home 5 services rendered between September 1, 1995, and August 31, 6 7 1999 \$3,873.64 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing 8 9 Center, for nursing home services rendered between January 1, 2000, and April 1, 2000 \$3,049.13 10 To pay a confidential payee for claim number 93M70302 for 11 replacement of warrant issued October 16, 2002, for refund of 12 13 overpayment of franchise tax \$108.01 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place One, 14 15 for nursing home services rendered between July 30, 1996, and June 16 30, 2000 \$10,525.21 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place Two, 17 for nursing home services rendered between December 1, 1995, and 18 August 31, 2000 \$6,080.50 19 To pay 22 Texas Partners, LP, DBA Park View Care Center, for 20 21 nursing home services rendered between June 1, 1997, and August 31, 2001 22 \$4,592.56 To pay Linda Lou McCall for replacement of payroll warrant 23 issued December 31, 1977 \$414.97 24 25 To pay University of Houston for replacement of warrant issued October 29, 2004, for reimbursement 26 for training 27 contracts \$32,027.72

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S.B. No. 1719 To pay Harris County for reimbursement for services rendered 1 2 under contract \$23,424.06 3 To pay Patricia King for judgment plus interest from November 4 20, 2000, until paid \$382,414.57 To pay Anna M. Abraham for judgment plus interest from 5 6 November 10, 2004, until paid \$393,776.39 7 To pay Simon Angel Rivera, c/o The Law Offices of Frank T. Ivy & Associates, P.C., for wrongful imprisonment settlement \$25,000.00 8 9 To pay Frank T. Ivy & Associates, P.C., for wrongful imprisonment settlement for attorney's fees 10 \$7,620.00 11 To pay Nate Stark for wrongful imprisonment settlement for 12 attorney's fees \$7,380.00 The following sums of money are appropriated out 13 SECTION 4. of the State Highway Fund No. 0006 for payment of itemized claims 14 15 and judgments plus interest, if any, against the State of Texas: 16 To pay the City of Austin for claim paid on behalf of Capital 17 Area Metropolitan Planning Organization (CAMPO) in calendar year 2000 to Parson Brinckerhoff for CAMPO modeling work under Texas 18 Department of Transportation Contract No. 9XXF0002 \$95,567.08 19 To pay the City of Austin for claim paid on behalf of Capital 20 Area Metropolitan Planning Organization (CAMPO) in calendar year 21 22 1999 to Parson Brinckerhoff for CAMPO Travel Survey Study work under Transportation 23 Texas Department of Contract No. 50-8X1F0008 24 \$237,120.00

To pay the City of Austin for claim paid on behalf of Capital Area Metropolitan Planning Organization (CAMPO) in calendar year 27 2003 to Alliance Texas for CAMPO modeling work under Texas

S.B. No. 1719 Department of Transportation Contract 1 \$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 To pay Gorgie L. Fabela for warrant issued February 3, 2003, 5 6 for lump sum payment \$2,676.73 7 To pay TXU Electric Delivery for utility adjustment to lines between September 1, 2001, 8 relocate and August 31, 9 2002 \$6,451.38 10 pay CenterPoint Energy Houston Electric, LLC, for То 11 relocation of electrical facilities of NASA Rd 1, completed in June 2000 12 \$1,059,231.01 13 To pay Cingular Wireless for roaming charges for wireless services rendered between July 19, 2001, 14 and August 8, 15 2002 \$4,934.63 pay City of Houston Fire Department for workers' 16 То compensation medical services rendered on February 1, 1994 \$287.50 17 To pay City of San Antonio, General Accounting Division, for 18 installation of traffic signal between December 24, 1996, and 19 20 August 28, 1998 \$121,580.00 To pay City of Mesquite for installation of traffic signal on 21 22 US Highway 80 at Belt Line between September 1, 1995, and August 31, 1996 \$24,404.14 23 To pay City of San Antonio, General Accounting Division, for 24 25 reimbursement of project NH 96 (738) M Wurzback Pkwy between August 22, 1997, and August 23, 1997 26 \$2,505.45 To pay City of San Antonio, General Accounting Division, for 27

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

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S.B. No. 1719 adjustment on November 4, 1997 1 \$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 1, 1998, to August 31, 2000 5 \$8,179.83 To pay City of Honey Grove for electric service for traffic 6 7 light from September 12, 1997, to August 30, 2000 \$2,839.37 To pay City of San Antonio, General Accounting Division, for 8 9 installation of traffic signals from February 8, 1999, to April 24, 10 2000 \$818.83 To pay Oncor Electric Delivery Company for relocation of 11 aerial conductors from July 19, 1999, to June 22, 2000 12 \$229,550.73 To pay Kinder Morgan Tejas Pipeline, LP, c/o Kinder Morgan, 13 Inc., for work performed on June 12, 2000 \$37,430.14 14 15 To pay Oncor Electric Delivery Company for relocation of Trophy Club Substation (Agreement U1-3574) to allow for reroute of 16 State Highway 114 between December 22, 1997, and January 3, 17 18 2000 \$59,638.38 pay Centerpoint Energy Houston for 19 То relocation of 20 substation \$30,005.45 To pay Aqua Water Supply Corporation for utility adjustment 21 between February 1, 2000, and February 29, 2000 \$65,628.44 22 To pay Darryl Stanford White for warrant issued on September 23 10, 1998 \$17.39 24 25 To pay SBC for relocation of telephone facilities on US Highway 79 in Williamson County between October 1, 1999, and 26 27 February 28, 2001 \$393,451.98

S.B. No. 1719 To pay City of Waco for utility expenses for water line 1 2 relocation due to expansion of FM 1637 in Waco between May 1, 2001, and May 31, 2001 \$104,819.26 3 To pay Bartlett Electric Coop, Inc., for relocation of 4 electric lines on new right of way for expansion project on State 5 Highway 195, Bell County 6 \$45,325.74 7 To pay Oncor Transmission Division for relocation of electric line on September 1, 1998 \$376,094.00 8 To pay TIBH, assignee for Burke Center, for warrants issued 9 10 between November 5, 1999, and December 9, 1999, for landscaping and 11 janitorial services contracts \$80,386.41 To pay Dallas County for professional engineering services 12 13 rendered between July 26, 1999, and August 31, 1999 \$337,101.56 To pay Centerpoint Energy Houston for installation of steel 14 15 at IH 10 and West Street-59 North Interchange between March 20, 16 2000, and April 4, 2000 \$52,808.07 To pay City of Houston, Planning & Development, for Main 17 Street/USA 90A landscape enhancements between February 28, 2002, 18 and August 31, 2002 \$113,104.98 19 To pay TXU Fuel Company for pipeline adjustment to widen US 20 Highway 82 in Fannin County on February 1, 1997 21 \$188,071.84 22 To pay Deborah B. Goertz for payroll warrant issued May 3, 1999 \$2,159.54 23 To pay Centerpoint Energy Houston for adjusting, relocating, 24 25 and removing gas lines for highway construction IH 45 between May 1, 1998, and May 31, 1998 \$677,405.04 26 27 To pay Centerpoint Energy Houston for gas line relocation IH

S.B. No. 1719 45 North between December 1, 1999, and December 31, 1999 \$384,042.73 1 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 main on State Highway 35 between November 1, 1997, and November 30, 5 6 1997 \$81,474.12 7 To pay City of Hurst for alternative fuel agreement between January 1, 1997, and August 31, 1998 \$84,943.00 8 To pay Oncor, Transmission Division, for relocation of Oncor 9 10 existing facilities in conflict with planned construction to SH66 11 in Dallas County in January, 1999 \$613,273.28 To pay El Paso Merchant Energy-Petroleum Company for pipeline 12 adjustment of facilities for FM Hwy 1593 improvement project in 13 February, 1999 14 \$34,194.88 15 To pay SBC for telephone services rendered between March 13, 16 1999, and August 13, 2001 \$396.96 To pay SBC for telephone services rendered between February 17 23, 1999, and July 23, 2001 \$107.96 18 To pay SBC for telephone services rendered between February 19 20 23, 1999, and July 5, 2001 \$961.66 To pay Dallas County District Clerk for court costs on 21 22 seizure cases between June 30, 1997, and August 31, 1998 \$787.00 To pay City of Austin for electricity for traffic signals 23 between October, 1996, and August, 2000 \$441,263.84 24 25 To pay Hartford Fire Insurance Company - Tom Joyce, for warrant issued on February 7, 2002 26 \$92,678.60 27 To pay Duncan R. Fox for warrant issued March 1,

S.B. No. 1719 1 1999 \$2,720.88 To pay Dallas County District Clerk for court costs on 2 3 seizure cases between September 20, 2000, and July 31, 2002 \$474.00 4 To pay City of San Antonio Finance Department for furnishing and installing traffic signal and equipment project on Blanco Road 5 between February 11, 1999, and August 30, 2000 \$34,072.29 6 7 To pay City of San Antonio Finance Department for furnishing and installing traffic signal and equipment project between April 8 9 4, 2001, and July 10, 2002 \$8,584.32 10 To pay City of San Antonio Finance Department for furnishing and installing traffic signal and equipment project between 11 September 12, 2001, and August 28, 2002 \$31,817.74 12 To pay Centerpoint Energy, DBA Entex, for relocation of gas 13 lines due to highway construction between September 1, 2001, and 14 15 August 31, 2002 \$66,850.25 To pay Costello, Inc., for survey data in support of road 16 design between July 1, 2001, and July 28, 2001 17 \$8,290.00 To pay SBC for telephone charges for August 1, 2001\$40,333.51 18 To pay Esequiel Perez for replacement of warrant issued 19 20 November 7, 2000 \$82.96 To pay Van Horns Automotive for replacement of warrant issued 21 22 November 9, 2000 \$67.85 To pay City of Fort Worth, Transportation & Public Works, for 23 traffic signal system expansion between June, 2002, and November, 24 25 2002 \$146,485.04 To pay Elizabeth F. Swan for replacement of warrant issued 26 27 September 19, 2000 \$17.50

To pay Sears Roebuck and Co., c/o Full Circle Services, Inc., 1 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 To pay TXU Energy Retail Company, LP, for electric services 5 6 rendered on March 4, 2002 \$1,568.14 7 To pay TXU Energy Retail Company, LP, for electric services rendered on March 4, 2002 \$784.74 8 To pay TXU Energy Retail Company, LP, for electric services 9 rendered on March 8, 2002 10 \$847.06 To pay TXU Energy Retail Company, LP, for electric services 11 rendered on March 18, 2002 12 \$718.92 To pay TXU Energy Retail Company, LP, for electric services 13 rendered on March 15, 2002 14 \$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 rendered on March 11, 2002 \$753.40 18 To pay TXU Energy Retail Company, LP, for electric services 19 rendered on March 21, 2002 20 \$2,719.03 To pay TXU Energy Retail Company, LP, for electric services 21 rendered on March 27, 2002 22 \$495.59 To pay TXU Energy Retail Company, LP, for electric services 23 rendered on March 11, 2002 \$206.51 24 25 To pay TXU Energy Retail Company, LP, for electric services rendered on March 11, 2002 26 \$129.36 To pay Texarkana Water Utilities for utility relocation of 27

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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 rendered between January 31, 2000, and January 31, 2001 4 \$1,834.06 To pay City of Corpus Christi for water lab tests between 5 February 21, 2002, and February 20, 2003 6 \$845.00 To pay TXU Energy Retail Company, LP, for electric services 7 rendered between April 4, 2002, and May 3, 2002 8 \$1,233.76 To pay TXU Energy Retail Company, LP, for electric services 9 10 rendered on June 26, 2002 \$1,021.55 11 To pay TXU Energy Retail Company, LP, for electric services rendered on June 10, 2002 12 \$700.79 To pay TXU Energy Retail Company, LP, for electric services 13 rendered on June 17, 2002 14 \$340.22 15 To pay TXU Energy Retail Company, LP, for electric services 16 rendered on June 10, 2002 \$223.16 To pay Centerpoint Energy for relocation of high pressure 17 main \$45,258.96 18 To pay City of Fort Worth, Transportation & Public Works, for 19 20 traffic signal system expansion between October, 2001, and December, 2002 \$138,961.07 21 22 To pay City of Fort Worth, Transportation & Public Works, for traffic signal system expansion between January, 2003, and August, 23 2003 \$160,996.12 24 25 To pay City of Dallas, Public Works & Transportation, for Katy Trail Extension Phase III between February 1, 2003, and August 26 27 31, 2003 \$5,483.98

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To pay AEP Energy Services, Inc., for utility construction to 1 2 relocate Katy-Pearland line for US Highway 59 widening near US 3 Highway 90 alternate between February 28, 2000, and April 25, 4 2000 \$415,440.75 5 To pay AEP Energy Services, Inc., for utility construction 6 for US Highway 59 widening near US Highway 90 Alternate between 7 February 18, 2000, and May 15, 2000 \$1,753,151.82 To pay Barry Paul Evans for replacement of warrant issued on 8 9 April 2, 2001 \$94.91 To pay APM & Associates, Inc., for engineering services 10 11 rendered for various bridge replacements between July 1, 2004, and 12 August 31, 2004 \$36,332.76 To pay Bryan Texas Utilities for relocation of electric 13 distribution facilities 14 for widening of RM 158, Brazos 15 County \$572,060.58 SECTION 5. The following sums of money are appropriated out 16 17 of the General Revenue - Game, Fish, and Water Safety Fund Account No. 0009 for payment of itemized claims and judgments plus 18 interest, if any, against the State of Texas: 19 20 To pay Schmidt Implement Company for Estate of William H. Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt, 21 22 Independent Co-Administrators, for warrants issued on June 7, 1995, and July 17, 1995, for grant contracts 23 \$735.67 To pay Hino Gas Sales, Inc., for motor fuel (propane) between 24 25 April 1, 1996, and March 31, 1997 \$409.82 To pay SBC for telephone charges between November 27, 1997, 26 27 and December 27, 1997 \$53.10

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To pay TXU Communications Telephone for telephone charges on 1 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, 1999 8 \$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, 1998 12 \$656.46 To pay AT&T for telephone charges incurred on November 4, 13 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 To pay David G. Archer for warrant issued on February 13, 19 20 1995 \$403.68 To pay SBC for telephone services rendered on April 1, 21 22 1998 \$214.80 To pay SBC for telephone services rendered on May 1, 23 2000 24 \$293.08 25 To pay SBC for telephone services rendered on June 21, 1998 26 \$283.82 To pay SBC for telephone services rendered on October 5, 27

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

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

3To pay Jesus Rodriguez for warrant issued on March 31, 1994,4for 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

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

11To pay Boke Yan Fong for warrant issued on April 5, 1994, for12travel 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:

17To pay SBC for telephone charges on October 29, 1997\$188.2518To pay City of Fredericksburg for utility services for19Admiral Nimitz State Historic Site between September 1, 1996, and20July 31, 1999\$1,255.45

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

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

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

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To pay SBC for telephone services between March 7, 2000, and 1 2 January 7, 2002 \$104.84 3 To pay SBC for telephone services between March 9, 2000, and 4 August 9, 2001 \$55.98 To pay SBC for telephone services between February 19, 2000, 5 6 and December 19, 2001 \$90.62 To pay SBC for telephone services between February 23, 2000, 7 and December 23, 2001 \$200.45 8 9 To pay SBC for telephone services between February 23, 2000, 10 and December 23, 2001 \$112.68 To pay City of Austin for electricity services between June 11 12, 1996, and November 25, 1996 12 \$2,873.77 13 SECTION 9. The following sums of money are appropriated out of the General Revenue - Operators and Chauffeurs License Fund 14 15 Account No. 0099 for payment of itemized claims and judgments plus 16 interest, if any, against the State of Texas: To pay Southwestern Bell Wireless for telephone charges on 17 18 October 28, 1994 \$85.22 The following sums of money are appropriated SECTION 10. 19 out of the General Revenue - Air Control Board Federal Account No. 20 0102 for payment of itemized claims and judgments plus interest, if 21 22 any, against the State of Texas: To pay SBC for telephone services between July 3, 2000, and 23 August 3, 2001 24 \$10.13 25 SECTION 11. The following sums of money are appropriated out of the General Revenue - Law Enforcement Officer Standards and 26 27 Education Fund Account No. 0116 for payment of itemized claims and

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judgments plus interest, if any, against the State of Texas: 1 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 SECTION 12. The following sums of money are appropriated 5 6 out of the General Revenue - Clean Air Fund Account No. 0151 for 7 payment of itemized claims and judgments plus interest, if any, against the State of Texas: 8 To pay Farkhondeh A. Salehi for warrant issued on July 8, 9 1996 \$37.50 10 11 To pay Petro Amigos Supply, Inc., c/o Full Circle Services, Inc., for warrant issued on January 22, 1998 12 \$799.40 13 To pay SBC for telephone services rendered between October 25, 2000, and August 25, 2001 14 \$113.73 15 To pay SBC for telephone services rendered between May 7, 16 1999, and August 7, 2001 \$24.15 To pay City of Austin for electricity, water, wastewater, and 17 anti-litter fees between September 17, 1999, and September 21, 18 2001 \$6.39 19 20 To pay SBC for telephone services rendered between May 7, 1999, and January 7, 2002 21 \$28.61 22 To pay SBC for telephone services rendered between February 23, 2001, and August 3, 2001 23 \$68.89 To pay Laredo Community College, c/o Acct Department, for 24 25 lease of air monitoring site between September 1, 1993, and August 31, 2003 26 \$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:

To pay City of Graham, c/o Full Circle Services, Inc., for replacement of warrant issued June 14, 2001 \$2,008.75 SECTION 16. The following sums of money are appropriated out of the General Revenue - Texas Southern University Current Account No. 0247 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

23To pay Carolyn I. Mitchell for warrant issued on April 23,241996, for travel expenses to attend USAS workshop\$318.5625SECTION 17. The following sums of money are appropriated26out of the General Revenue - Federal Health and Health Lab Funding27Excess Revenue Fund Account No. 0273 for payment of itemized claims

and judgments plus interest, if any, against the State of Texas: 1 2 To pay P & S Rexall Pharmacy, Inc., for warrant issued on 3 September 10, 1997 \$802.72 To pay Debbie Paul for replacement of warrants issued between 4 March 22, 1996, and January 31, 1997, for office cleaning per 5 6 \$450.00 contract 7 SECTION 18. The following sums of money are appropriated out of the General Revenue - Telecommunications Infrastructure 8 9 Account No. 0345 for payment of itemized claims and judgments plus

10 interest, if any, against the State of Texas:

11To pay the City of Ennis for interface system grant between12April 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:

To pay a confidential payee for claim number 93M30153 for warrant issued on August 29, 1994, for crime victims 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:

24To pay Chemical Waste Management, Inc., for refund of storage25tank permit application on December 10, 1997\$17,056.0026SECTION 21. The following sums of money are appropriated27out of the General Revenue - Hazardous and Solid Waste Remediation

S.B. No. 1719 Fees Account No. 0550 for payment of itemized claims and judgments 1 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 SECTION 22. The following sums of money are appropriated 5 6 out of the General Revenue - Petroleum Storage Tank Remediation 7 Fund Account No. 0655 for payment of itemized claims and judgments plus interest, if any, against the State of Texas: 8 9 To pay Finley Investments, Inc., DBA Mirror Industries, for refund of petroleum storage tank fees paid between November 5, 10 11 1993, and November 13, 1995 \$2,625.00 To pay Security Real Estate, Inc., for refund of petroleum 12 storage tank fees paid between December 15, 1993, and November 9, 13 14 1995 \$400.00 To pay Robstown Groceries, Inc., for refund of petroleum 15 storage tank fees paid between November 29, 1995, and October 8, 16 1996 17 \$200.00 To pay Hanson Pipe & Products, Inc., for refund of petroleum 18 storage tank fee paid on November 14, 1995 19 \$75.00 20 To pay Hill Ranch for refund of petroleum storage tank fee paid on November 1, 1994 21 \$50.00 To pay U-Haul Company of South Houston for refund of 22 petroleum storage tank fees paid on September 20, 1993 23 \$750.00 To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., & 24 25 Ellen R. Johnson, Co-Independent Executors, for refund of petroleum storage tank fees paid between July 23, 1993, and November 22, 26 27 1995 \$1,050.00

To pay Estate of Helen & Garland Beaver, c/o John Scott Beaver 1 2 & Paul M. Beaver, Co-Independent Executors, for refund of petroleum storage tank fees paid between October 1, 1987, and October 23, 3 4 1995 \$400.00 To pay Bain Tire Company, c/o Phillip Bain, for refund of 5 petroleum storage tank fees paid on September 30, 1996 6 \$50.00 7 To pay Bruce O. King for refund of petroleum storage tank fees paid between September 1, 1987, and October 30, 1995 8 \$400.00 9 To pay Benavides ISD for refund of petroleum storage tank 10 fees paid between September 1, 1989, and December 4, 1995 \$700.00 To pay American Legion Post #433 for refund of petroleum 11 storage tank fees paid between April 24, 1996, and October 30, 12 13 1996 \$450.00 To pay Advertising & Marketing Associates, Inc., for refund 14 15 of petroleum storage tank fees paid between September 1, 1987, and October 23, 1995 \$400.00 16 To pay Pickens & Pickens, Inc., DBA Austin Quality Car Wash, 17 for refund of petroleum storage tank fees paid between September 18 30, 1992, and October 16, 1996 \$500.00 19 To pay Alexander Oil Field Service for refund of petroleum 20 21 storage tank fees paid between September 30, 1991, and November 10, 22 1995 \$250.00 To pay Guaranty Federal Bank, FSB, formerly American Federal 23 Bank, for refund of petroleum storage tank fees paid between July 24 25 31, 1995, and October 30, 1996 \$150.00 To pay Anahuac ISD for refund of petroleum storage tank fees 26 27 paid between September 30, 1989, and November 25, 1996 \$400.00

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

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S.B. No. 1719 To pay Continental Products of Texas for refund of petroleum 1 2 storage tank fee paid on October 15, 1996 \$50.00 To pay Champion Window, Inc., for refund of petroleum storage 3 4 tank fee paid on October 13, 1996 \$25.00 To pay Charles Clark Chevrolet Company for refund of 5 petroleum storage tank fees paid between October 27, 1993, and 6 7 November 12, 1996 \$200.00 To pay City of Huntington for refund of petroleum storage 8 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 petroleum storage tank fees paid between September 30, 1990, and 12 13 April 15, 1994 \$200.00 To pay McCulloch County Precinct 4 for refund of petroleum 14 15 storage tank fee paid on October 24, 1994 \$100.00 To pay Citizens Medical Center for refund of petroleum 16 storage tank fees paid between October 28, 1994, and October 31, 17 1996 \$150.00 18 To pay Commins Southwest, Inc., for refund of petroleum 19 20 storage tank fee paid on April 16, 1996 \$100.00 To pay Conroe Country Club for refund of petroleum storage 21 22 tank fees paid between October 25, 1995, and October 16, 1996 \$100.00 23 To pay Astro Beverages, Inc., for refund of petroleum storage 24 25 tank fee paid on October 17, 1994 \$600.00 To pay Dave Hicks Company, Inc., and Arnold Ablon for refund 26 27 of petroleum storage tank fees paid between October 20, 1993, and

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

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S.B. No. 1719 storage tank fees paid between November 12, 1993, and November 5, 1 2 1995 \$150.00 To pay Gates Oil Company, Inc., for refund of petroleum 3 4 storage tank fees paid between October 30, 1987, and November 5, 1995 \$400.00 5 To pay Golden Spread Energy, Inc., for refund of petroleum 6 7 storage tank fees paid between October 30, 1987, and October 30, 1994 \$350.00 8 9 To pay Sam Fambro for refund of petroleum storage tank fees paid between November 8, 1993, and September 27, 1996 10 \$375.00 11 To pay Louis Gentry for refund of petroleum storage tank fees paid between October 30, 1990, and November 5, 1995 12 \$1,200.00 13 To pay Freeport Super Market, Inc., for refund of petroleum storage tank fees paid between November 5, 1995, and October 30, 14 15 1996 \$200.00 To pay Four-D Grocery, Inc., for refund of petroleum storage 16 fees paid between October 30, 1987, and November 5, 17 tank 1995 \$400.00 18 To pay Galveston Fire Department for refund of petroleum 19 20 storage tank fees paid between October 30, 1989, and October 9, 1996 \$400.00 21 22 To pay Freeport Welding & Fabricating for refund of petroleum storage tank fee paid on October 30, 1994 \$50.00 23 To pay James Glaze for refund of petroleum storage tank fee 24 25 paid on October 7, 1991 \$100.00 To pay County of Grayson for refund of petroleum storage tank 26 27 fee paid on November 6, 1995 \$50.00

S.B. No. 1719 To pay Dalhart Butane & Equipment Company, Inc., (DB & E) for 1 2 refund of petroleum storage tank fee paid on November 12, 3 1993 \$200.00 To pay Green Valley Store for refund of petroleum storage 4 fees paid between November 5, 1995, and October 5 tank 30, 6 1996 \$150.00 7 To pay G. Q. Salmon & Son, Inc., for refund of petroleum storage tank fees paid between November 5, 1995, and October 30, 8 9 1996 \$300.00 10 To pay Barbara Cain for refund of petroleum storage tank fees 11 paid between September 30, 1987, and November 1, 1993 \$600.00 To pay Epsco, Inc., DBA Railroad Property, for refund of 12 13 petroleum storage tank fee paid on March 31, 1997 \$250.00 To pay Friendly Chevrolet for refund of petroleum storage 14 15 tank fees paid between September 1, 1986, and October 18, 16 1995 \$900.00 To pay Willie (Billie) E. Collom for refund of petroleum 17 storage tank fee paid on September 23, 1996 \$25.00 18 To pay All Star Gas, Inc., of Texas, DBA Empiregas, Inc., of 19 20 Paducah, for refund of petroleum storage tank fees paid between September 30, 1987, and November 13, 1995 21 \$600.00 To pay Elias Caballero for refund of petroleum storage tank 22 fees paid between September 30, 1987, and October 26, 1995 23 \$400.00 To pay City of Colleyville for refund of petroleum storage 24 25 tank fees paid between September 30, 1987, and October 1, 1996 26 \$450.00 To pay Auto Sense, Inc., for refund of petroleum storage tank 27

S.B. No. 1719 fees paid between September 1, 1987, and November 13, 1995 1 \$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 To pay Conaster Construction, Inc., for refund of petroleum 5 storage tank fees paid between September 30, 1987, and November 8, 6 7 1996 \$450.00 To pay Chemical Reclamation Services for refund of petroleum 8 storage tank fees paid between September 30, 1990, and November 7, 9 1996 10 \$350.00 11 To pay Bridgeport ISD for refund of petroleum storage tank fees paid between September 30, 1987, and October 3, 1996 12 \$900.00 13 To pay Thomas Durrant for refund of petroleum storage tank fees paid between September 30, 1987, and October 17, 1995 \$1,000.00 14 15 To pay Don Cilento Enterprises, Inc., DBA Jones Company, for 16 refund of petroleum storage tank fees paid between September 30, 1991, and October 10, 1996 17 \$750.00 To pay C & P Electric, Inc., for refund of petroleum storage 18 tank fees paid between September 30, 1987, and November 12, 19 1993 20 \$300.00 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of 21 22 petroleum storage tank fees paid between September 30, 1990, and October 18, 1996 \$350.00 23 To pay Browning Ferris, Inc., DBA BFI Water Systems of NA, 24 25 Inc., for refund of petroleum storage tank fees paid between October 28, 1993, and October 21, 1996 26 \$400.00 27 To pay Chevron Products for refund of petroleum storage tank

S.B. No. 1719 fees paid between September 30, 1990, and October 31,1996 \$1,050.00 1 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 To pay Calhoun County for refund of petroleum storage tank 5 fees paid between September 30, 1991, and October 30, 1994 6 \$200.00 7 To pay LM Diagle Oil Company, Inc., for refund of petroleum storage tank fee paid on September 30, 1988 8 \$100.00 To pay Buz Post Pontiac/GMC, Inc., for refund of petroleum 9 storage tank fees paid between September 30, 1991, and October 25, 10 1995 11 \$250.00 To pay County of Carson for refund of petroleum storage tank 12 fees paid between September 30, 1991, and October 31, 1994 13 \$400.00 To pay Jordan Cameron for refund of petroleum storage tank 14 15 fee paid on October 30, 1996 \$100.00 To pay Centroplex Marketing, Inc., for refund of petroleum 16 storage tank fees paid between September 30, 1991, and October 30, 17 1996 \$950.00 18 To pay J.R. Viola for refund of petroleum storage tank fees 19 paid between June 25, 1993, and October 30, 1996 20 \$900.00 To pay Chartwell Transportation Company for refund of 21 22 petroleum storage tank fees paid between October 30, 1986, and November 9, 1995 \$97.50 23 To pay G.M. Properties for refund of petroleum storage tank 24 25 fee due on October 30, 1996 \$50.00 To pay Scott Tractor & Equipment Company, Inc., for refund of 26 27 petroleum storage tank fee due on November 30, 1996 \$50.00

To pay Federal Deposit Insurance Corporation for refund of 1 2 petroleum storage tank fee due between October 30, 1993, and October 30, 1996 \$950.00 3 To pay Federal Deposit Insurance Corporation for refund of 4 petroleum storage tank fee due on October 31, 1994 5 \$600.00 To pay Green Lacy Chevron for refund of petroleum storage 6 7 tank fee due on October 30, 1993 \$50.00 To pay Montgomery Ward, LLC, for refund of petroleum storage 8 tank fee due between September 1, 1990, and August 31, 1996 \$600.00 9 To pay Gulf Coast Limestone, Inc., for refund of petroleum 10 11 storage tank fee due between September 1, 1990, and August 31, 1996 12 \$725.00 To pay Clifford W. Forrest, c/o Sharon Harris, for refund of 13 petroleum storage tank fees due between September 1, 1990, and 14 15 August 31, 1996 \$500.00 16 To pay Ismael Gonzalez for refund of petroleum storage tank fees paid between October 31, 1992, and October 31, 1996 17 \$650.00 To pay Atofina Petrochemicals, Inc., for refund of petroleum 18 storage tank fees paid between October 31, 1991, and October 31, 19 1995 20 \$450.00 To pay Oil Well Development Company for refund of petroleum 21 storage tank fees paid between October 31, 1993, and October 31, 22 1994 \$400.00 23 To pay Luther J. Rich for refund of petroleum storage tank 24 25 fees paid on October 31, 1997 \$100.00 To pay Hamilton Supply Co., D.C. Hamilton, for refund of 26 27 petroleum storage tank fees paid between October 30, 1987, and

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S.B. No. 1719 October 30, 1998 \$600.00 1 To pay Jack Mewbourn for refund of petroleum storage tank 2 3 fees paid between October 30, 1996, and October 30, 1997 \$750.00 To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund 4 of petroleum storage tank fees paid between October 30, 1989, and 5 October 30, 1997 6 \$450.00 7 To pay Fred Itz for refund of petroleum storage tank fees paid between October 30, 1991, and October 30, 1995 8 \$250.00 To pay Friendly Chevrolet Co., for refund of petroleum 9 \$100.00 10 storage tank fees paid on October 30, 1997 To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of 11 petroleum storage tank fees paid between October 30, 1993, and 12 13 October 30, 1994 \$150.00 To pay Island Grove Ranch, Ltd., for refund of petroleum 14 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 payment of itemized claims and judgments plus interest, if any, 18 against the State of Texas: 19 To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee, 20 for warrant issued on January 27, 1998 21 \$128.48 22 To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc., for warrant issued on November 19, 1999 23 \$1,436.54 To pay PC Docs, Inc., for warrant issued on January 28, 24 25 2000 \$1,228.50 To pay US Franchise System, Inc., c/o Full Circle Services, 26 27 Inc., for warrant issued on October 13, 1999 \$1,631.44

S.B. No. 1719 To pay OSS, Inc., c/o Full Circle Services, Inc., for warrant 1 2 issued on November 27, 2000 \$2,795.94 To pay Accurate Bearing, Inc., for replacement of warrant 3 4 issued June 14, 2000 \$152.09 To pay Northrop Grumman Corporation for replacement of 5 warrant issued on August 9, 2001 6 \$144.00 7 SECTION 24. The following sums of money are appropriated out of the General Revenue - Asbestos Removal Licensure Fund 8 9 Account No. 5017 for payment of itemized claims and judgments plus interest, if any, against the State of Texas: 10 11 To pay Xerox Corporation, c/o American Capital Recovery, for warrant issued on December 19, 1996 12 \$623.73 SECTION 25. The following sums of money are appropriated 13 out of the Workforce Commission Federal Fund Account No. 5026 for 14 15 payment of itemized claims and judgments plus interest, if any, 16 against the State of Texas: To pay a confidential payee for claim number 93M10464 for 17 warrant issued on October 22, 1996, for Job Opportunities & Basic 18 Skills Program payment 19 \$100.00 To pay E. Sam Jones Distributors, Inc., for lighting and 20 maintenance supplies delivered between March 25, 1997, and August 21 22 27, 1998 \$1,687.13 To pay Alice M. Burnett for warrants issued between December 23 9, 1994, and February 7, 1995 \$789.00 24 25 To pay City of Houston, City Attorney's Office, for warrant issued on March 16, 2000, for certified quality child care services 26 27 per Texas Workforce Commission contract \$82,442.76

To pay City of Austin, Health & Human Services Department, 1 2 for care demonstration project (child care management) between 3 August 1, 1997, and August 31, 1997 \$19,855.58 4 To pay SBC for telephone services between December 29, 1998, 5 and April 20, 1999 \$97.91 6 To pay TIBH for janitorial services between June 28, 2001, 7 and December 26, 2002 \$6,825.00 To pay El Paso County Sheriff's Office, Civil Process 8 9 Section, for fees for service of subpoena on May 15, 2001 \$75.00 To pay SBC for telephone services rendered between September 10 1, 2001, and December 1, 2001 11 \$3,889.53 To pay SBC for invoices for number portability and Federal 12 Universal Service Fund charges between September 1, 2001, and 13 December 11, 2001 14 \$2,985.96 15 To pay Pedro Adame for replacement of payroll warrant issued 16 on January 2, 2002 \$1,769.68 (a) Before any claim or judgment may be paid SECTION 26. 17 18 from money appropriated by this Act, the claim or judgment must be verified and substantiated by the administrator of the special fund 19 or account against which the claim or judgment is to be charged and 20 be approved by the attorney general and the comptroller of public 21 22 accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special 23 fund or account and approved by the attorney general and the 24 25 comptroller by August 31, 2008, may not be paid from money appropriated by this Act. 26

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(b) Each claim or judgment paid from money appropriated by

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this Act must contain such information as the comptroller of public 1 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 claim must include a specific identification of the 4 qoods, services, refunds, or other items for which the warrant was 5 6 originally issued. In addition, it must include a certification by 7 the original payee or the original payee's successors, heirs, or assigns that the debt is still outstanding. If the claim or 8 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.

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

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

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1	and [.]	that	law	is	continued	in	effect	for	that	purpose.
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2 SECTION 29. This Act takes effect September 1, 2007.

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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 O, 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