By: Ogden S.B. No. 1719

### A BILL TO BE ENTITLED

AN ACT

2 relating to directing payment, after approval, of certain
3 miscellaneous claims and judgments against the state out of fund
4 designated by this Act; making appropriations.
5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
6 SECTION 1. The following sums of money are appropriated or
of the General Revenue Fund Account No. 0001 for payment of itemize
8 claims and judgments plus interest, if any, against the State
9 Texas:
To pay a confidential payee for claim number 93M10406 relate
to a warrant issued on March 9, 1995, as a refund of overpayment
12 taxes \$545.
To pay a confidential payee for claim number 93M10408 relate
to a warrant issued on April 9, 1996, for franchise tax overpaymen
15 refund \$505.
To pay Olsten Health Services, Inc., DBA Gentiva Heal
Services, Inc., for room and board for Medically Dependent Childre
Program (MDCP) for the period between July 1, 1998, and August 3
1998 \$11,969.
To pay a confidential payee for claim number 93M10423 relate
to a warrant issued on January 13, 1993, for refund of overpaymen
22 of taxes \$2,500.0
To pay a confidential payee for claim number 93M10440 relate
to a workers' compensation for travel reimbursement for the perio

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

S.B. No. 1719 rendered between February 22, 1997, and June 1, 1997 1 \$7,790.80 2 To pay Texas Visiting Nurse Services, Ltd., for community 3 based alternative services rendered between September 7, 1996, and September 30, 1996 4 \$495.30 5 To pay Texas Visiting Nurse Services, Ltd., for community 6 based alternative services rendered between August 1, 1996, and August 31, 1997 7 \$22,241.11 To pay Cantex Healthcare Centers, LLC, DBA Cantex Healthcare 8 Centers-Denison, for nursing home services rendered between 9 10 February 11, 1997, and April 15, 1997 \$9,068.85 To pay Texas Home Health of America for community based 11 12 alternative services rendered between April 1, 1996, and February 25, 1997 13 \$6,275.59 14 To pay Texas Home Health of America for community based 15 alternative services rendered between November 1, 1995, and June 15, 1997 16 \$4,894.49 To pay Texas Home Health of America for community based 17 alternative services rendered between August 1, 1996, and August 4, 18 1997 19 \$5,250.69 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full 20 21 Circle Services, Inc., for warrant issued on September 4, 1996, for prescriptions for Medicaid patients 22 \$3,498.45 To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full 23 24 Circle Services, Inc., for warrant issued on September 9, 1996, for prescriptions for Medicaid patients 25 \$5,534.91 26 To pay Xerox Corporation, c/o Full Circle Services, Inc., for

\$3,343.39

warrant issued on December 19, 1996

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

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

1	To pay Outreach Health Community Care Services, LP, DBA
2	Outreach Health Services, for community based alternative services
3	rendered between February 1, 1997, and February 15, 1997 \$51.10
4	To pay City of Denton, c/o Greenbriar Recovery, Inc., for
5	warrant issued on September 24, 1998, for public transportation
6	grant \$30,000.00
7	To pay Texas Visiting Nurse Service, Ltd., for community
8	based alternative services rendered between September 10, 1996, and
9	April 30, 1998 \$5,737.94
10	To pay Claudia Spang for warrant issued on October 28, 1996,
11	for travel reimbursement \$77.22
12	To pay a confidential payee for claim number 93M20037 for
13	workers' compensation mileage reimbursement between February 26,
14	1996, and July 31, 1997 \$174.72
15	To pay Texas Home Health of America, LP, for community care
16	between October, 1995 and August 15, 1996 \$1,934.40
17	To pay Texas Home Health of America, LP, for community care
18	between August 1, 1997, and December 4, 1997 \$1,092.36
19	To pay Texas Visiting Nurse Service, Ltd., for community
20	based alternative services rendered between January 15, 1997, and
21	August 27, 1998 \$5,547.76
22	To pay a confidential payee for claim number 93M20064 for
23	warrant issued on April 11, 1997, for refund of overpayment of
24	\$10,996.92
25	To pay Medical Personnel Pool of South Texas, Inc., DBA
26	Interim Healthcare, for community based alternative services
27	rendered between December 1, 1995, and December 30, 1995 \$1,830.27

```
To pay Medical Personnel Pool of South Texas, Inc., DBA
 1
 2
    Interim Healthcare, for community based alternative services
    rendered between January 1, 1997, and August 31, 1997
 3
 4
           To pay Outreach Health Community Care Services, LP, DBA
5
    Outreach Health Services for community care between March 16, 1997,
    and August 31, 1998
                                                             $1,068.96
6
           To pay Outreach Health Community Care Services, LP, DBA
7
8
    Outreach Health Services, for community care between June 1, 1997,
                                                             $1,236.48
    and June 30, 1998
9
           To pay Girling Health Care, Inc., for community based
10
    alternative services rendered on May 14, 1997
11
                                                                $33.00
12
```

To pay a confidential payee for claim number 93M20137 for warrant issued on December 27, 1994, for refund of overpayment of taxes To pay SpeedyCorp, Inc., for electricity for between February 23, 1993, and November 12, 1997 \$3,202.62 To pay Amarillo Surgical Group Associated, for warrants issued on March 13, 1997, and March 14, 1997, for medical services provided to mental health and mental retardation patients To pay Texas Agricultural Experiment Station, Texas A&M University System, for grant for the period between June 1, 1999, and August 1, 1999 \$92,872.77 To pay Albert C. Wilson for warrant issued on April 21, 1997, for copies of medical records \$75.00 To pay Office Machines, Inc., for service call rendered on May 19, 1997 \$85.00

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

To pay a confidential payee for claim number 93M20220 for

S.B. No. 1719 1 temporary assistance for needy families between October 1, 1996, 2 and November 30, 1996 \$156.00 To pay Medical Personnel Pool of South Texas, Inc., DBA 3 Interim Healthcare, for community based alternative services 4 5 rendered between June 18, 1998, and August 31, 1999 \$17,209.78 To pay Outreach Health Community Care Services, LP, DBA 6 7 Outreach Health Services San Antonio CBA, for community care 8 between June 1, 1997, and August 31, 1997 \$1,412.32 9 To pay a confidential payee for claim number 93M20233 for warrant issued on October 30, 1997, for refund of overpayment of 10 \$4,142.88 11 taxes To pay Pharmacy Corporation of America for vendor drug 12 program paid between January 5, 1997, and August 8, 1998 13 14 To pay Outreach Health Community Care Services, LP, DBA 15 Outreach Health Services, for community care between July 1, 1999, and August 31, 1999 16 \$451.26 To pay Outreach Health Community Care Services, LP, DBA 17 Outreach Health Services, for community care between July 14, 1999, 18 19 and July 31, 1999 \$1,016.92 To pay San Benito Medical Associates for medical reports on 20 21 September 15, 1995 \$15.00 To pay San Benito Medical Associates for physical exam on 22 July 20, 1995 \$35.00 23 24 To pay San Benito Medical Associates for physical exam on 25 February 8, 1996 To pay San Benito Medical Associates for physical exam on 26

\$35.00

27

August 23, 1995

S.B. No. 1719 To pay Outreach Health Community Care Services, LP, for 1 2 community based alternative services rendered between May 1, 1997, 3 and May 15, 1997 \$505.90 4 To pay Outreach Health Community Care Services, LP, DBA 5 Outreach Health Services of San Antonio CBA, for community based alternative services rendered between June 16, 1999, and August 31, 6 1999 7 \$1,635.34 To pay Texas Visiting Nurse Service, Ltd., for community 8 based alternative services rendered between August 13, 1997, and 9 10 July 1, 1998 \$292.29 To pay Family Services Inc., for community care rendered 11 between April 1, 1996, and July 31, 1998 12 \$1,324.56 To pay Tom Maness, Criminal District Attorney - Jefferson 13 14 County, for judicial district apportionment between September 1, 15 1998, and August 31, 1999 \$29,467.00 To pay Texas Home Health of America, LP, for community care 16 17 rendered between November 1, 1995, and September 30, 1997 \$8,673.00 To pay Summit Care Texas, LP, DBA Comanche Trail Nursing 18 Center, for nursing home services rendered between October 31, 19 1997, and November 1, 1997 20 \$132.62 To pay Eldercare Properties, Inc., DBA Valley Grande Manor, 21 for nursing home services rendered between June 26, 1996, and 22 October 17, 1996 \$604.15 23 24 To pay Ruben Amaya for void warrants issued on June 3, 1997, for travel reimbursements 25 \$950.00 To pay APC Home Health Services for community care for the 26

aged and disabled rendered between July 1, 1999, and July 31,

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

1 the aged and disabled rendered between August 1, 1999, and August 2 31, 1999 \$115.92 To pay APC Home Health Services, Inc., for community based 3 alternative services rendered between April 1, 1998, and August 31, 4 \$24,586.71 5 1999 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 6 7 Nursing Health CC, for nursing home services rendered between March 10, 1999, and July 7, 1999 8 \$31,572.70 9 To pay Texarkana Healthcare Investors, LP, DBA Texarkana 10 Nursing Health CC, for nursing home services rendered between March 10, 1999, and April 28, 1999 \$3,328.88 11 To pay a confidential payee for claim number 93M20409 for 12 temporary assistance for needy families payments between August 1, 13 14 1995, and January 31, 1998 To pay Family Services, Inc., for community care for the aged 15 and disabled rendered between September 1, 1997, and September 30, 16 17 1997 \$269.28 To pay Lutheran Social Services, DBA New Life Children's 18 19 Treatment Center, for foster care between February 1, 1994, and February 14, 1994 20 \$1,395.52 21 To pay a confidential payee for claim number 93M2O447 for warrant issued on April 1, 1994, for refund of overpayment of 22 \$1,227.21 23 taxes 24 To pay Patricia Porter for travel reimbursement between January 26, 1996, and August 7, 1998 25 To pay a confidential payee for claim number 93M2O458 for 26

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

1 refund of overpayment of taxes \$646.73 2 Baywind Village, Inc., DBA Baywind pay Τо Village Convalescent Center 5175-3, for nursing home services rendered 3 between April 1, 1996, and August 31, 1997 \$65.73 4 5 To pay Outreach Health Community Care Services, LP, DBA 6 Outreach Health Services, for nursing home services rendered between February 1, 1999, and August 31, 1999 \$6,644.59 7 8 To pay GSM Investments, Inc., DBA Oakview Manor, for nursing 9 home services rendered between August 19, 1996, and August 31, 1996 10 \$118.56 To pay Outreach Health Community Care Services, LP, DBA 11 Outreach Health Services, for community care for the aged and 12 disabled rendered between May 1, 1999, and August 31, 1999 \$7,935.7013 14 To pay Tutor Nursing Home, Inc., for nursing home services 15 rendered between December 29, 1995, and January 14, 1996 To pay Newburn Health Services, Inc., DBA Bonner Place, for 16 17 nursing home services rendered between June 30, 1996, and August 31, 1996 \$112.77 18 To pay Missionary Baptist Foundation of America, Inc., DBA 19 Valley View Care Center, for nursing home services rendered between 20 21 December 24, 1997, and December 31, 1997 \$506.24 To pay Susan K. Linger, M.D., for orthopedic exam on March 27, 22

S.B. No. 1719

\$120.00

\$121.64

services rendered between September 19, 1995, and September 22,

To pay Gespand's Nursing Care Center for nursing home

To pay a confidential payee for claim number 93M20553 for

1997

1995

23

24

25

26

```
S.B. No. 1719
    warrants issued on July 24, 1997, for refund of overpayment of
 1
 2
                                                               $153.49
    taxes
           To pay Outreach Health Community Care Services, LP, DBA
 3
    Outreach Health Services, for community care for the aged and
 4
 5
    disabled rendered between July 1, 1997,
                                                   and
                                                          August
                                                                   15,
 6
    1999
                                                             $1,895.65
 7
          To pay Smart Corp for copies of medical records on May 13,
 8
     1997
                                                                $18.00
 9
           To pay Sisters of Charity of Incarnate Word Houston Texas,
    DBA Christus Regis Saint Elizabeth Center, for nursing home
10
    services rendered between September 1, 1995, and July 30,
11
12
    1997
                                                             $2,212.55
           To pay Cameron County for county foster care/legal cost
13
14
    provided to foster care children between September 1, 1997, and
15
    February 28, 1998
                                                            $22,784.46
          To pay Cameron County for county foster care/administration
16
17
    and maintenance provided to foster care children between December
     1, 1997, and August 31, 1998
                                                             $1,850.81
18
           To pay Cameron County for county foster care/administration
19
    and maintenance provided to foster care children between September
20
21
     1, 1998, and August 31, 1999
                                                            $10,272.84
           To pay 22 Texas Services, LP, DBA College Park Care Center,
22
    for nursing home services rendered between March 10, 1999, and May
23
24
    28, 1999
                                                             $3,713.25
```

Center, for nursing home services rendered between February 4,

25

26

27

1999, and August 31, 1999

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

\$12,538.52

S.B. No. 1719 To pay Daybreak Healthcare, Inc., for nursing home services 1 rendered between December 26, 1995, and September 5, 1998 2 To pay Daybreak Healthcare, Inc., for nursing home services 3 4 rendered between March 5, 1997, and May 12, 1997 5 To pay Daybreak Healthcare, Inc., for nursing home services rendered between August 6, 1997, and July 5, 1998 6 7 To pay Daybreak Healthcare, Inc., for nursing home services 8 rendered between March 1, 1998, and July 31, 1998 9 To pay Daybreak Healthcare, Inc., for nursing home services 10 rendered between January 8, 1998, and August 17, 1998 \$310.25 To pay Daybreak Healthcare, Inc., for nursing home services 11 rendered between September 26, 1995, and February 29, 1996 12 To pay Daybreak Healthcare, Inc., for nursing home services 13 14 rendered between July 1, 1997, and August 13, 1997 15 To pay Daybreak Healthcare, Inc., for nursing home services rendered between September 1, 1995, and November 30, 1997 16 \$757.10 17 To pay Daybreak Healthcare, Inc., for nursing home services rendered between April 18, 1997, and April 30, 1997 18 To pay Daybreak Healthcare, Inc., for nursing home services 19 rendered between December 22, 1995, and July 14, 1997 20 \$2,051.97 21 To pay Daybreak Healthcare, Inc., for nursing home services rendered between December 1, 1995, and February 28, 1997 22 To pay Daybreak Healthcare, Inc., for nursing home services 23 24 rendered between April 11, 1998, and August 24, 1998 To pay Daybreak Healthcare, Inc., for nursing home services 25 26 rendered between January 1, 1996, and January 31, 1997

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

```
S.B. No. 1719
     rendered between February 1, 1996, and June 30, 1996
 1
                                                              $1,285.01
 2
           To pay Daybreak Healthcare, Inc., for nursing home services
 3
     rendered between April 1, 1996, and August 31, 1996
           To pay Jimmy Breeding for warrant issued on September 16,
 4
 5
     1993, for travel reimbursement
                                                                $250.00
           To pay 22 Texas Services, LP, DBA Courtyard Convalescent
 6
 7
     Center, for nursing home services rendered between June 10, 1998,
 8
     and August 31, 1999
                                                             $11,910.81
           To pay McLean Care Center, Inc., for nursing home services
 9
                                                              $1,106.45
10
     rendered between June 20, 1997, and August 31, 1999
           To pay Robert B. Schwart, Jr., for warrant issued on August
11
12
     25, 1997, for travel reimbursement
                                                                $204.12
           To pay Advantage Rent A Car for car rental for Anthony Walker
13
14
     on May 7, 1997
15
           To pay Daybreak Healthcare, Inc., for nursing home services
     rendered between December 11, 1995, and December 14, 1998
16
           To pay Summit Care Texas, LP, DBA Monument Hill Nursing
17
     Center, for nursing home services rendered between August 5, 1999,
18
19
     and August 31, 1999
                                                              $2,238.03
           To pay The Medical Team, Inc., for community care for the aged
20
21
     and disabled rendered between February 15, 1998, and August 31,
     1999
                                                              $1,950.89
22
           To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
23
24
     for nursing home services rendered between December 5, 1997, and
     August 3, 1999
25
                                                              $5,290.01
26
           To pay Ouida E.
                               Thornton for warrants issued between
     September 1,
                      1988,
                                     March
                                              1, 1989
                                                           for
27
                               and
                                                                 travel
```

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

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

```
S.B. No. 1719
           To pay Senior Care Consultants, Inc., DBA Fair Park Health
 1
 2
     Care Center, for nursing home services rendered between March 2,
     1998, and August 31, 1999
 3
           To pay Alice Ann Yarbrough for payroll warrant issued on June
 4
 5
     1, 1998
                                                                $369.40
           To pay Summit Care Texas, LP, DBA City View Care Center, for
 6
 7
     nursing home services rendered between July 1, 1999, and August 19,
 8
     1999
                                                              $2,112.00
 9
           To pay a confidential payee for claim number 93M20803 for
     warrant issued on August 22, 1997, for refund of overpayment of
10
11
     taxes
                                                                $143.61
           To pay a confidential payee for claim number 93M20805 for
12
     temporary assistance for needy families payments between June 1,
13
14
     1997, and July 31, 1997
                                                                $156.00
15
           To pay Fort Worth Medical Investors, Ltd., DBA Haltom
     Convalescent Center, for nursing home services rendered between
16
     December 1, 1997, and December 31, 1997
                                                                $221.34
17
           To pay Texas Agricultural Experiment Station, Texas A&M
18
19
     University System, for cost incurred for contract between March 1,
     1999, and May 31, 1999
                                                             $10,904.43
20
           To pay Lutheran Social Services of the South, DBA Nelson
21
     Children's RTC, for foster care services for various clients
22
     rendered between April 13, 1998, and August 31, 1999
                                                             $3,949.40
23
24
           To pay Lutheran Social Services of the South, DBA Nelson
     Children's RTC, for foster care services rendered between February
25
26
     17, 1997, and May 31, 1997
                                                              $1,772.16
```

27

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

```
S.B. No. 1719
 1
     Children's RTC, for foster care services rendered between September
 2
     1, 1996, and September 30, 1996
                                                              $2,990.40
 3
           To pay Mervin H. Dial for payroll warrants issued on July 1,
     1992, and June 1, 1998
 4
                                                              $3,065.16
 5
           To pay a confidential payee for claim number 93M20834 for
     warrant issued on January 30, 1997, for refund of overpayment of
 6
 7
                                                                $166.04
     taxes
 8
           To pay a confidential payee for claim number 93M20836 for
     warrant issued on January 30, 1997, for refund of overpayment of
 9
10
    taxes
                                                             $27,337.00
           To pay a confidential payee for claim number 93M20841 for
11
12
     warrant issued on July 12, 1996, for refund of overpayment of
13
     taxes
                                                                $210.53
           To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
14
15
     Pointe, for nursing home services rendered between November 1,
     1998, and November 30, 1998
16
                                                                $303.00
           To pay Avante Villa at Corpus Christi, Inc., DBA Oak Manor
17
     Nursing Home, for nursing home services rendered between June 24,
18
19
     1994, and August 31, 1996
                                                            $216,310.92
           To pay Summit Care Texas, LP, DBA Briarcliff Nursing and
20
21
     Rehabilitation Center, for nursing home services rendered between
     October 1, 1998, and November 30, 1998
                                                              $5,049.48
22
           To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab
23
```

Center, for nursing home services rendered between February 23,

To pay Holly J. Weaver for warrant issued on July 8, 1998, for

\$58.31

24

25

26

27

1999, and August 11, 1999

travel reimbursement

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

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

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

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

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

S.B. No. 1719 1 To pay Shirley A. Norman for payroll warrant issued on April 13, 1993 2 \$78.01 To pay Estate of Dorothy McCarver, c/o Marilu Johnston and 3 William McCarver, heirs, for payroll warrants issued between March 4 5 7, 1996, and March 8, 1996 \$10,642.20 To pay a confidential payee for claim number 93M30292 for 6 7 warrant issued on November 12, 1997, for refund of overpayment of 8 taxes \$3,623.20 To pay Seminole Hospital District of Gaines County, DBA 9 Memorial Health Care Center, for nursing home services rendered 10 between October 27, 1998, and August 31, 1999 \$24,577.95 11 12 To pay The Arboretum Group, Inc., DBA Twin Pines Nursing Facility, for nursing home services rendered between August 3, 13 14 1998, and February 16, 2000 \$8,744.17 15 To pay Fort Worth Nursing Home Partners, LP, DBA Birchwood Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing 16 home services rendered between January 2, 1997, and March 31, 17 1999 \$197.61 18 To pay Fort Worth Nursing Home Partners, LP, DBA Hillside 19 Manor Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing 20 21 home services rendered between June 16, 1997, and April 30, 1999 \$126,449.80 22 To pay Fort Worth Nursing Home Partners, LP, DBA Smith's 23 24 Nursing Home, c/o Diane Reed, Chapter 7 Trustee, for nursing home services rendered between March 27, 1998, and February 28, 25 26 1999 \$9,162.77

27

To pay Department of Human Services, Assignee for Fort Worth

S.B. No. 1719 Nursing Home Partners, LP, DBA Village Creek Nursing Home, for 1 2 nursing home services rendered between August 1, 1997, and March 14, 1999 3 \$2,777.90 To pay Karen S. Payne for payroll warrant issued on December 4 5 1, 1998 \$1,035.87 To pay SBC for telephone charges on October 1, 1995 \$495.92 6 7 To pay Bee First Home Health, Inc., for community based alternative services rendered between July 1, 1999, and August 31, 8 9 2000 \$58,513.38 10 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for nursing home services rendered between September 24, 1998, and 11 12 August 31, 2000 \$6,503.10 To pay Tomball Hospital Authority, DBA The Skilled Nursing 13 14 Center, for nursing home services rendered between October 9, 1997, 15 and August 12, 1999 \$11,169.22 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing 16 Care Center, for nursing home services rendered between April 12, 17 1998, and August 15, 1999 \$824.77 18 To pay Nurses in Touch, Inc., for community based alternative 19 services rendered between February 6, 1998, and February 10, 20 21 1998 \$496.50 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing 22 Center, for nursing home services rendered between November 19, 23 24 1997, and December 18, 1997 \$2,726.40 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for 25 26 nursing home services rendered between June 1, 1997, and August 13,

\$5,331.55

2000

\$10,477.57

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

27

February 15, 2000

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

for nursing home services rendered between September 13, 1998, and

2 To pay Coastal Pines Care Center, Inc., DBA Rockport Care 3 Center, for nursing home services rendered between March 28, 1996, and December 31, 1998 \$650.88 4 5 To pay Ansuyaben D. Desai for payroll warrant issued by Austin State Hospital on March 1, 1996 \$4,974.12 6 To pay Visiting Nurse Association of Texas for community 7 8 based alternative services rendered between September 28, 1998, and August 21, 2000 \$3,518.10 9 To pay Family Service Inc., for community care for the aged 10 and disabled rendered between January 31, 1996, and December 31, 11 12 1997 \$23,488.04 To pay Bexar County for Federal Incentive Share between 13 14 January 1, 1996, and August 31, 1997 \$15,678.00 To pay Travis County District Clerk, Amalia Rodriguez 15 Mendoza, for court filing fees between September 2, 1999, and 16 October 28, 1999 \$7,824.00 17 To pay Travis County District Clerk, Amalia Rodriguez 18 19 Mendoza, for court filing fees between September 9, 1999, and

1

July 31, 1999

October 26, 1999

March 16, 2000

of overpayment of taxes

20

21

22

23

24

25

26

27

S.B. No. 1719

\$25,516.42

\$493.00

\$6,629.00

\$4,190.80

To pay Travis County District Clerk, Amalia Rodriguez

To pay a confidential payee for claim number 93M30511 for

To pay a confidential payee for claim number 93M30512 for

Mendoza, for court filing fees between September 21, 1999, and

warrants issued on August 16, 1994, and November 23, 1994 for refund

S.B. No. 1719 warrants issued on November 8, 1996, and January 27, 1998, for 1 2 overpayment of taxes \$231.51 3 To pay Blanca Estella Callahan for warrant issued April 16, 1997, for refund of fees \$50.00 4 5 To pay Girling Health Care, Inc., for community based alternative care rendered between August 1, 1997, and August 31, 6 1999 7 \$4,137.91 pay Girling Health Care, Inc., for community based 8 alternative care rendered between February 1, 1999, and August 27, 9 1999 10 \$695.70 To pay North Texas Home Health Service, Inc., for community 11 12 care for the aged and disabled rendered between October 1, 1998, and August 31, 1999 13 \$282.36 14 To pay Travis County District Clerk, Amalia Rodriquez 15 Mendoza, for court filing fees between September 14, 1999, and November 30, 1999 16 \$1,485.00 pay Travis County District Clerk, Amalia Rodriquez 17 Mendoza, for court filing fees between November 10, 18 1999, and 19 December 17, 1999 \$564.00 pay Gentiva Health Services for 20 community based alternative services rendered between September 1, 1998, and August 21 31, 2000 \$9,656.87 22 Recordex Acquisition Corp., DBA 23 24 Healthsave, for copies of medical records on May 5, 1998 \$16.00 Acquisition Corp., 25 pay Recordex DBA Sourcecorp 26 Healthsave, for copies of medical records on April 30, 1998

27

To pay Michelle K. Medlock for productivity bonus warrant

1 issued on December 15, 1992 \$58	.43
2 To pay Department of Human Services, Assignee for Daybre	eak
3 Healthcare, Inc., DBA Brownwood Nursing Home, for nursing ho	ome
4 services rendered between February 28, 1999, and June 2	23,
5 1999 \$7,899	.14
6 To pay RAMHIA, Inc., for community care for the aged a	and
7 disabled rendered between May 30, 1997, and August 3	31,
8 1999 \$5,946	.92
9 To pay Bridgeway Health Services, Inc., for community bas	sed
10 alternative services rendered between November 1, 1998, and June	6,
11 2000 \$7,239	.35
To pay Department of Human Services, Assignee for Daybre	eak
13 Healthcare, Inc., DBA Lake Ridge Nursing & Rehabilitation Center	er,
14 for nursing home services rendered between June 29, 1999,	and
15 August 31, 1999 \$48,346	.20
To pay Lakeview Convalescent Services, Inc., for nursing ho	ome
17 services rendered between February 29, 1996, and February 2	28,
18 1999 \$27,169	.45
To pay Stonebridge Health Center, Inc., DBA Stonebrid	dge
20 Health Center, for nursing home services rendered between Decemb	ber
21 15, 1996, and February 2, 1999 \$6,721	.48
To pay Living Centers of Texas, DBA Las Palmas Health,	for
23 nursing home services rendered between April 23, 2000, and Augu	ust
24 31, 2000 \$1,671	.45
To pay Preferred Care Health Facilities of TX. II, Inc., I	DBA
26 Professional Care Center, for nursing home services render	red
27 between April 5, 2000, and August 31, 2000 \$23,549	.66

S.B. No. 1719 1 To pay Anna Marie Flores for warrants issued on April 29, 2 1988 \$188.75 3 pay Travis County District Clerk, Amalia Rodriguez Mendoza, for court filing fees between November 24, 1999, and 4 5 August 28, 2000 \$4,984.00 To pay Travis County District Clerk, Amalia Rodriguez 6 7 Mendoza, for court filing fees between January 20, 2000, and August 29, 2000 8 \$1,511.00 9 To pay Ward Electric Supply Company for electrical supplies 10 on December 16, 1998 \$758.97 To pay Marcos Reis, M.D., for copies of medical records on 11 12 September 26, 1996 \$15.00 To pay Amarillo Heart Group, PA, for various medical services 13 14 rendered from January 15, 1998, to July 30, 1998 15 To pay Crossroads Home Health, Inc., for community based alternative services rendered between November 1, 1997, and August 16 31, 2000 \$4,631.18 17 To pay Texas Visiting Nurse Service, Ltd., for community 18 19 based alternative services rendered between December 1, 1998, and June 11, 1999 \$6,471.64 20 21 To pay Texas Visiting Nurse Service, Ltd., for community based alternative services rendered between June 11, 1998, and 22 August 25, 2000 \$13,369.35 23 24 To pay Summit Care Texas, LP, DBA West Side Campus of Care, for nursing home services rendered between September 1, 1998, and 25 26 July 12, 2000 \$1,565.80

27

To pay Summit Care Texas, LP, DBA West Side Campus of Care,

```
S.B. No. 1719
```

1 for nursing home services rendered between March 15, 1999, and 2 March 31, 1999 \$96.00 To pay Outreach Health Community Care Services, LP, DBA 3 Outreach Health Services, for community based alternative services 4 5 rendered on July 24, 1996 \$573.96 To pay Ward Electric Supply Co., for electrical supplies 6 7 between September 15, 1998, and September 25, 1998 8 To pay Lucy R. Gonzales for travel expenses between January 6, 1999, and January 29, 1999 \$126.45 9 To pay a confidential payee for claim number 93M30704 for 10 11 warrant issued for overpayment of franchise tax on May 17, 1994 12 \$473.90 To pay American Habilitation Services, Inc., DBA Westside 13 14 Development Center, for room and board for intermediate care 15 facility for the mentally retarded between June 9, 2000, and August 15, 2000 \$302,670.22 16 To pay Vista Hospice Care, Inc., DBA Vistacare Family 17 Hospice, for hospice home care between July 2, 1998, and August 30, 18 1999 19 \$11,062.90 To pay Vista Hospice Care, Inc., DBA Vistacare Family 20 21 Hospice, for hospice home care between February 24, 2000, and August 31, 2000 \$10,275.36 22 To pay Vista Hospice Care, Inc., DBA Vistacare Family 23 24 Hospice, for hospice home care between April 2, 1999, and July 24, 25 1999 \$8,394.80 26 To pay Vista Hospice Care, Inc., DBA Vistacare Family

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

S.B. No. 1719 1 1999 \$10,348.29 To pay Vista Hospice Care, Inc., DBA Vistacare Family 2 3 Hospice, for hospice home care between February 19, 1999, and August 31, 1999 4 \$8,742.00 To pay Hospice of the Big Country, Inc., for hospice home care 5 6 between February 10, 1999, and August 14, 2000 \$24,360.45 7 To pay Senior Care Management, Inc., DBA Honey Grove Nursing 8 Center, for nursing home services rendered between March 20, 1996, \$1,561.92 9 and August 31, 1999 10 To pay P & S Rexall Pharmacy, Inc., for warrant issued on July 25, 1994 11 \$3,469.21 To pay The Evangelical Lutheran Good Samaritan Society, DBA 12 Harlingen Good Samaritan Center, for nursing home services rendered 13 14 between June 1, 1999, and August 15, 2000 15 To pay A World for Children for foster care between November 11, 1998, and March 25, 1999 \$14,931.60 16 To pay Frontline Health Services, Inc., DBA First Choice 17 Healthcare HCSS, for community based alternative services rendered 18 19 between September 13, 1998, and August 31, 2000 \$2,074.86 To pay Delta Home Health Care of Paris, Inc., for community 20 21 based alternative services rendered between January 1, 1999, and August 31, 1999 \$3,073.18 22 To pay GT Distributors, Inc., for law enforcement supplies 23 24 from July 27, 1998, to September 8, 1998 \$2,353.50 To pay Mary E. Ford for warrant issued on March 3, 1992, for 25 26 full-time instructor services (Director of Student

27

Teaching)

\$2,015.21

	S.B. No. 1719
1	To pay Palm Valley Medical Clinic, PA, for copies of medical
2	records on October 13, 1998 \$15.00
3	To pay a confidential payee for claim number 93M30822 for
4	warrant issued on April 27, 1999 for tax refund \$57.70
5	To pay a confidential payee for claim number 93M30827 for
6	warrant issued on March 30, 1998 for tax refund \$3,017.45
7	To pay a confidential payee for claim number 93M30830 for
8	warrant issued on May 15, 1990 for tax refund \$18.49
9	To pay Gilbert Sanchez, District Clerk, El Paso County, for
10	court costs incurred between April 26, 1999, and April 27,
11	1999 \$163.00
12	To pay TIRR for radiology treatments between February 16,
13	1999, and August 23, 1999 \$368.91
14	To pay TIRR for speech treatments between October 7, 1998,
15	and October 27, 1998 \$245.44
16	To pay TIRR for occupational therapy between July 27, 1999,
17	and August 10, 1999 \$587.50
18	To pay TIRR for psychological services between May 27, 2000,
19	and June 2, 2000 \$188.00
20	To pay TIRR for medical treatment and observation on May 24,
21	2000 \$42.64
22	To pay TIRR for pulmonary function services rendered between
23	August 27, 1999, and September 7, 1999 \$79.90
24	To pay TIRR for occupational therapy services rendered on May
25	23, 2000 \$68.88
26	To pay TIRR for physical therapy and occupational therapy

27 services rendered between February 5, 2000, and February 11,

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

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

\$48.50

between May 1, 1999, and August 31, 1999

```
S.B. No. 1719
 1
           To pay Girling Health Care, Inc., for community based
 2
    alternative services rendered between December 1, 1998, and August
     30, 2000
 3
           To pay Southwest Care Associates, LP, DBA Southwest Care
 4
 5
    Center, for nursing home services rendered between June 1, 2000,
    and August 31, 2000
                                                            $17,492.01
 6
 7
           To pay Living Centers of Texas, Inc., DBA Retama Manor
 8
    Nursing Center, for nursing home services rendered between March
     14, 2000, and August 31, 2000
                                                            $16,328.53
 9
           To pay Hermitage Communities, Inc., DBA Katyville Healthcare
10
    Center, for nursing home services rendered between March 29, 1999,
11
12
    and August 28, 2000
                                                             $4,961.57
           To pay Senior Care Consultants, Inc., DBA Fair Park Health
13
14
     Care Center, for nursing home services rendered between November 1,
15
    1998, and August 7, 2000
                                                            $10,741.21
           To pay Ridgecrest Retirement Center, Ltd., for nursing home
16
    services rendered between January 7, 1999, and February 17,
17
    2000
                                                             $1,437.10
18
           To pay Living Centers of Texas, Inc., DBA Park Highlands
19
    Nursing & Rehabilitation Center, for nursing home services rendered
20
21
    between March 1, 2000, and July 9, 2000
                                                             $3,993.78
           To pay Girling Health Care, Inc., for community based
22
     alternative services rendered between September 12, 1998, and
23
24
    August 31, 2000
           To pay Candace Best for warrant issued on February 24, 1988
25
```

To pay a confidential payee for claim number 93M40033 for

\$22.05

for travel expenses reimbursement

26

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

```
S.B. No. 1719
 1
           To pay Living Centers of Texas, Inc., DBA Northway Healthcare
 2
     Center, for nursing home services rendered between June 21, 2000,
 3
     and July 12, 2000
                                                               $1,586.58
           To pay Living Centers of Texas, Inc., DBA Care Inn-Abilene,
 4
 5
     for nursing home services rendered between March 28, 2000, and
     March 31, 2000
                                                                 $279.20
 6
           To pay Living Centers of Texas Inc., DBA Memorial Medical
 7
 8
     Nursing Center, for nursing home services rendered between April 5,
 9
     2000, and April 11, 2000
                                                                 $656.53
           To pay Living Centers of Texas, Inc., DBA Broadway Lodge
10
     Convalescent Center, for nursing home services rendered between
11
12
     February 7, 2000, and August 31, 2000
                                                               $1,668.39
           To pay The Villa at Mountain View for nursing home services
13
14
     rendered between August 6, 1997, and August 31, 2000
15
           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
16
           To pay Hendrick Medical Center for nursing home services
17
     rendered between April 9, 1999, and August 31, 2000
                                                               $4,370.91
18
           To pay Vista Continuing Care Center, Inc., for nursing home
19
     services rendered between April 1, 1999, and July 12, 2000 $2,115.21
20
21
           To pay Extendicare Health Facilities, Inc., DBA Alamo Heights
     Health & Rehab Center, for nursing home services rendered between
22
```

Nursing Home, for nursing home services rendered between June 1,

To pay Living Centers of Texas, Inc., DBA Holiday Lodge

To pay Gary W. Davis for replacement of payroll warrant

\$1,811.27

\$3,996.60

April 1, 1998, and July 23, 2000

2000, and August 30, 2000

23

24

25

26

S.B. No. 1719 1 issued on August 6, 1998 \$4,024.62 2 To pay SBC for telephone services rendered on May 19, 3 1999 To pay a confidential payee for claim number 93M40091 for 4 5 warrant issued on May 30, 2001, for tax refund for May and June, 1998 \$117,910.05 6 To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at 7 8 Law, Bowie County Court Appointed Legal Counsel for James Scott Porter, Texas Department of Criminal Justice \$10,339.93 9 10 To pay Summit Care Texas, LP, DBA West Side Campus of Care, for nursing home services rendered between February 5, 1999, and 11 12 July 5, 2000 \$2,309.49 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House, 13 14 for nursing home services rendered between September 14, 1999, and 15 July 6, 2000 \$3,266.23 To pay Daniel Jarvis Private Duty Corp., DBA Daniel Jarvis 16 Home Health Agency, for community care for the aged and disabled 17 rendered between September 1, 1999, and October 31, 1999 18 To pay Extendicare Homes, Inc., DBA Lockney Health & Rehab 19 Center, for nursing home services rendered between June 1, 1999, 20 and June 4, 1999 \$269.32 21 To pay Extendicare Homes, Inc., DBA Lakeside Rehab & Care 22 Center, for nursing home services rendered between July 8, 1999, 23 24 and July 18, 2001 \$9,128.47 To pay Abundant Health Care, Inc, DBA Abundant Health Care 25 Services, for community care for the aged and disabled rendered 26

\$2,620.07

between February 1, 1999, and July 21, 2000

```
S.B. No. 1719
           To pay The Home Care Team, Inc., DBA Med Team, Inc., for
 1
 2
     community care for the aged and disabled rendered between November
 3
     15, 1998, and August 31, 2000
                                                              $4,662.88
           To pay 22 Keystone Services, LP, DBA McAllen Nursing Center,
 4
 5
     for nursing home services rendered between August 1, 1999, and
     August 21, 2000
 6
                                                             $21,963.66
           To pay Girling Health Care, Inc., for community care for the
 7
 8
     aged and disabled rendered between March 17, 1999, and May 5,
 9
     2000
                                                              $1,728.12
10
           To pay Lakeview Convalescent Services, Inc., DBA Lakeview
     Manor, for nursing home services rendered between February 1, 1999,
11
12
     and February 28, 1999
                                                             $11,822.25
           To pay Senior Care Consultants, Inc., DBA Fair Park Health
13
14
     Care Center, for nursing home services rendered between April 14,
15
     1999, and May 18, 2000
                                                              $2,207.82
           To pay Wilbarger General Hospital for community care for the
16
     aged and disabled rendered between January 1, 1999, and August 31,
17
     1999
                                                              $4,872.12
18
19
           To pay North Central Texas Home Care, Inc., for community
     based alternative services rendered between May 1, 1998, and August
20
21
     31, 2000
                                                             $33,466.14
           To pay Pure and Dependable, Inc., DBA Home Health Agency, for
22
     community based alternative services rendered between January 4,
23
24
     1999, and August 16, 2000
                                                             $41,646.29
           To pay Professional Care Home Health, Inc., for community
25
26
     based alternative services rendered between February 1, 1999, and
```

\$2,453.86

27

February 28, 1999

```
S.B. No. 1719
 1
           To pay North Central Texas Home Care, Inc., for community
 2
     care for the aged and disabled rendered between August 1, 1998, and
 3
     August 31, 2000
                                                              $4,123.37
           To pay Oasis Adult Day Care, Inc., for community care for the
 4
 5
     aged and disabled rendered between February 15, 1999, and August
     30, 1999
                                                              $3,423.60
 6
           To pay Oasis Adult Day Care, Inc., for community care for the
 7
     aged and disabled rendered between May 3, 1999, and August 31,
 8
     1999
                                                              $2,016.12
 9
10
           To pay Texas Home Health of America, LP, for community care
     for the aged and disabled rendered between March 16, 1999, and May
11
12
     31, 1999
                                                                $480.24
           To pay The Evangelical Lutheran Good Samaritan Society, DBA
13
14
     Lake Forest Good Samaritan Village HCC, for nursing home services
15
     rendered between June 12, 2000, and August 31, 2000
                                                              $1,706.95
           To pay Living Centers of Texas, Inc., DBA La Paloma Nursing
16
     Center, for nursing home services rendered between July 1, 2000,
17
     and August 31, 2000
                                                              $1,786.68
18
           To pay Living Centers of Texas, Inc., DBA Parkdale, for
19
     nursing home services rendered between March 7, 2000, and May 31,
20
     2000
21
                                                              $3,235.20
           To pay Living Centers of Texas, Inc., DBA Retama Manor
22
     Weslaco, for nursing home services rendered between February 10,
23
24
     2000, and February 15, 2000
                                                                $497.16
           To pay Living Centers of Texas, Inc., DBA Retama Manor
25
```

Weslaco, for nursing home services rendered between January 19,

\$2,848.02

26

27

2000, and August 31, 2000

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

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

```
S.B. No. 1719
 1
     nursing home services rendered between March 15, 2000, and August
 2
     31, 2000
                                                               $1,090.84
           To pay Living Centers of Texas, Inc., DBA Edgewater Care
 3
     Center, for nursing home services rendered between March 30, 2000,
 4
 5
     and March 31, 2000
                                                                 $203.42
           To pay Living Centers of Texas, Inc., DBA Retama Manor West,
 6
 7
     for nursing home services rendered between April 5, 2000, and July
 8
     12, 2000
                                                               $4,380.00
           To pay Living Centers of Texas, Inc., DBA Edinburg Nursing
 9
10
     Center, for nursing home services rendered between March 1, 2000,
11
     and August 31, 2000
                                                               $1,269.65
12
           To pay NSCL, Inc., for community based alternative services
     rendered between November 4, 1998, and August 30, 1999
13
14
           To pay NSCL, Inc., for community based alternative services
15
     rendered between November 4, 1998, and August 30, 1999
                                                              $15,392.16
           To pay a confidential payee for claim number 93M40337 for
16
17
     temporary assistance for needy families payments between August 1,
     1998, and August 31, 1998
18
                                                                  $78.00
19
           To pay a confidential payee for claim number 93M40338 for
     temporary assistance for needy families payments between March 1,
20
21
     1995, and September 30, 1995
                                                                 $451.00
           To pay a confidential payee for claim number 93M40342 for
22
     temporary assistance for needy families payments between January 1,
23
24
     1998, and July 30, 1998
                                                                 $564.00
           To pay Javier Garcia for unclaimed property warrant issued on
25
26
     June 22, 2001
                                                              $49,250.00
```

27

To pay J Nissi Healthcare, Inc., DBA Windsor Place, for

```
S.B. No. 1719
 1
     nursing home services rendered between September 1, 1995, and
 2
     August 31, 1999
                                                              $1,127.18
           To pay Extendicare Home, Inc., DBA Meadowbrook Care Center,
 3
     for nursing home services rendered between March 27, 2000, and June
 4
 5
     21, 2000
                                                              $5,535.07
           To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care
 6
 7
     Center, for nursing home services rendered between July 1, 1999,
 8
     and July 31, 2000
                                                              $1,043.06
           To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital,
 9
10
     for nursing home services rendered between June 20, 1999, and June
     21, 1999
11
                                                                 $71.40
           To pay Living Centers of Texas, Inc., DBA Retama Manor-South,
12
     for nursing home services rendered between July 3, 2000, and July
13
14
     13, 2000
                                                              $1,067.00
15
           To pay The Hospice at the Texas Medical Center for nursing
     care services rendered between March 10, 1999, and August 31,
16
17
     1999
                                                              $7,020.14
           To pay City of Corpus Christi, DBA Senior Community Services,
18
     for community care for the aged and disabled rendered between
19
     February 14, 2000, and July 31, 2000
                                                                $502.90
20
           To pay Gentiva Health Services USA, Inc., for community based
21
     alternative services rendered between January 2, 1999, and August
22
     30, 2000
                                                              $7,640.97
23
24
           To pay Sleep Medicine Associates of Texas for nurse visit and
     Plue oximeter between May 26, 1999, and May 27, 1999
25
26
           To pay a confidential payee for claim number 93M40390 for
```

warrant issued for refund of franchise tax on November

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

```
S.B. No. 1719
     warrants issued on March 30, 2000, and December 18, 2000, for
 1
 2
     franchise tax refund
                                                              $1,069.27
           To pay Living Centers of Texas, Inc., DBA Brazosview Health
 3
     Care Center, for nursing home services rendered between January 1,
 4
 5
     2001, and August 15, 2001
                                                              $2,766.44
           To pay a confidential payee for claim number 93M40491 for
 6
 7
     warrant issued on March 3, 2000, for franchise tax refund
 8
           To pay Educare Community Living Corporation-Gulf Coast for
     community living assistance support services rendered between
 9
10
     August 31, 1999, and August 31, 2000
                                                              $1,402.98
           To pay TIBH for invoices for temporary help to Laredo State
11
12
     Center between November 1, 1998, and November 30, 1999
                                                             $32,568.22
           To pay NME Properties Corp., DBA Brookhaven Nursing Center,
13
14
     for nursing home services rendered between January 22, 1997, and
15
     May 22, 2001
                                                                $335.40
           To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
16
     nursing home services rendered between November 1, 1999, and March
17
     31, 2001
                                                              $1,742.47
18
           To pay Tomball Hospital Authority, DBA The Skilled Nursing
19
20
     Center, for nursing home services rendered between January 1, 1998,
21
     and February 7, 2001
                                                              $2,615.20
           To pay Dinsmore Emergency Alert Service, Inc., for community
22
     based alternative services rendered between September 1, 1999, and
23
24
     August 31, 2000
                                                                $300.00
           To pay Travis County District Clerk for court filing fees
25
26
     between August 2, 1996, and February 25, 2000
```

27

To pay City of Austin for electric services rendered between

S.B. No. 1719 1 March 22, 2000, and April 20, 2000 \$17,182.41 2 To pay Atmos Energy Corporation for natural gas services rendered between May 19, 1999, and June 17, 1999 3 To pay County of Nueces, c/o Full Circle Services, Inc., for 4 5 warrant issued on December 4, 1998 \$7,935.10 To pay San Jacinto College for warrant issued on September 8, 6 2000 7 \$51,967.00 To pay Texas State Technical College, c/o Parr Recovery, 8 Inc., for warrant issued on June 25, 2001 \$26,941.73 9 To pay Angelica Rose Adams for refund of renewal fee 10 collection on July 2, 1997 \$35.00 11 To pay a confidential payee for claim number 93M40538 for 12 warrant issued on March 14, 2000, for refund of overpayment of 13 14 taxes 15 To pay Visiting Nurse Association of Texas for community based alternative services rendered between January 1, 2000, and 16 August 31, 2000 \$2,072.40 17 To pay Summit Care Texas, LP, DBA Southwood Care Center, for 18 nursing home services rendered between June 1, 1998, and June 6, 19 2001 \$477.00 20 To pay Morningstar Operating #1, Ltd., DBA Fireside Lodge 21 Center of Cleburne, for nursing home services rendered between 22 March 1, 1999, and March 30, 1999 \$3,055.80 23 24 To pay TIBH for temporary services provided between July 16, 25 2001, and July 20, 2001 \$615.60 26 To pay TIBH for temporary services provided between May 22, 27 2000, and May 25, 2000 \$255.78

S.B. No. 1719 1 To pay TIBH for temporary services provided between June 5, 2 2000, and June 9, 2000 \$414.12 3 To pay TIBH for temporary services provided on May 30, 2000, 4 and June 1-2, 2000 To pay Travis County District Clerk for court filing fees 5 between June 25, 1996, and February 4, 2000 \$2,070.00 6 To pay Travis County District Clerk for court filing fees 7 8 between January 13, 1999, and December 27, 1999 9 To pay Travis County District Clerk for court filing fees between June 30, 1999, and July 27, 2001 10 \$624.00 To pay Buckner Children & Family Services, Inc., for foster 11 care between September 24, 1999, and October 21, 1999 12 \$2,730.00 pay Vital Health Care, Inc., for community based 13 14 alternative services rendered between September 3, 1999, and 15 December 8, 2000 \$2,910.24 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for 16 17 nursing home services rendered between August 1, 2000, and August 31, 2000 \$306.28 18 To pay 22 Keystone Services, LP, DBA Mesquite Tree Nursing 19 Center, for nursing home services rendered between January 1, 2000, 20 21 and August 31, 2001 \$5,491.79 To pay a confidential payee for claim number 93M50026 for 22 temporary assistance for needy families payments between January 1, 23 24 1999, and August 31, 2001 \$270.00 To pay a confidential payee for claim number 93M50028 for 25 warrant issued on November 8, 1994, for refund of overpayment of 26

27

sales tax

\$32.78

```
S.B. No. 1719
```

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

## S.B. No. 1719 1 community care for the aged and disabled rendered between November 2 1, 2000, and May 14, 2001 \$5,638.82 To pay Outreach Health Community Care Services, LP, DBA 3 Outreach Health Services of San Antonio CBA, for community based 4 5 alternative services rendered between January 1, 2000, and August 15, 2000 \$878.14 6 To pay Summit Care Texas, LP, DBA Woodlands Healthcare 7 8 Center, for nursing home services rendered between February 13, 1999, and August 31, 2000 \$8,978.58 9 To pay Arise Home Health Care, Inc., for community based 10 alternative services rendered on December 31, 1998 11 \$150.00 12 To pay ADL Services, Inc., for community care for the aged and disabled rendered between September 1, 1999, 13 and July 31, 14 2000 \$2,786.41 15 To pay American Habilitation Services, Inc., for community living assistance support services rendered between September 1, 16 1999, and August 31, 2000 \$22,869.16 17 To pay American Habilitation Services, Inc., for community 18 19 living assistance support services rendered between November 1, 1999, and March 31, 2000 \$17,525.64 20 21 To pay Meals on Wheels and More, Inc., for community care for the aged and disabled rendered between September 1, 1999, and 22 August 31, 2000 \$1,235.67 23 24 To pay Bay Star Communications for pager service rendered on August 1, 2000 25 \$35.00

warrant issued January 30, 1998 for refund of overpayment of

26

27

To pay a confidential payee for claim number 93M50116 for

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

S.B. No. 1719 1 and July 31, 1999 \$1,536.48 2 To pay Senior Care Consultants, Inc., DBA Rowlett Nursing 3 Center, for nursing home services rendered between February 28, 1998, and March 13, 1998 4 \$1,176.03 5 To pay Daybreak Healthcare, Inc., DBA Denison Manor, for nursing home services rendered between February 19, 2000, and 6 October 27, 2000 \$3,601.99 7 8 To pay Living Centers of Texas, Inc., DBA Retama Manor -Alice, for nursing home services rendered between October 14, 2000, 9 10 and August 31, 2001 \$14,274.47 To pay Fort Worth Nursing & Rehab Center for nursing home 11 12 services rendered between July 1, 1999, and August 13 1999 \$3,205.20 14 To pay Fort Worth Nursing & Rehab Center for nursing home 15 services rendered between September 1, 1997, and September 26, 1997 16 \$1,450.54 To pay APC Home Health Services, Inc., for community care for 17 the aged and disabled rendered between July 1, 1999, and April 30, 18 2000 19 \$2,114.12 To pay APC Home Health Services, Inc., for community care for 20 the aged and disabled rendered between July 1, 1998, and August 31, 21 1999 22 \$15,458.15 To pay Vector Care, Inc., DBA Slaton Care Center, for nursing 23 24 home services rendered between October 30, 1998, and June 25, 2000 25 \$4,493.14 26 To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA

Timberlake Health & Rehabilitation, for nursing home services

S.B. No. 1719 rendered between April 1, 2000, and August 31, 2000 1 \$11,337.42 2 To pay APC Home Health Services, Inc., for community care for 3 the aged and disabled rendered between September 1, 1999, and September 7, 2000 \$14,130.48 4 5 To pay APC Home Health Services, Inc., for community care for the aged and disabled rendered between September 1, 1999, and 6 September 21, 2000 7 \$12,551.51 To pay People for Progress, Inc., c/o Full Circle Services, 8 Inc., for warrant issued on February 2, 2000 \$1,202.17 9 10 To pay a confidential payee for claim number 93M50257 for warrant issued on May 1, 1998 for refund of overpayment of 11 12 taxes \$54.48 To pay a confidential payee for claim number 93M50264 for 13 14 warrant issued on September 30, 2002 for overpayment of 15 taxes \$53,638.45 To pay City of Hondo for electricity, water, and wastewater 16 services rendered for Torres/Ney Unit between June 12, 2000, and 17 July 10, 2000 \$78,952.45 18 19 To pay a confidential payee for claim number 93M50303 for workers' compensation warrants issued between December 6, 1994, and 20 21 June 19, 1995 \$3,717.67 To pay Central Texas Youth Services - Option House for foster 22 care between March 29, 2000, and March 31, 2000 \$292.50 23 24 To pay Galveston County for warrant issued on July 26, 25 2004 \$56,549.37 To pay a confidential payee for claim number 93M50318 for 26

\$32,422.06

warrant issued on September 26, 2001

	S.B. No. 1719
1	To pay SBC for telephone service rendered on August 11,
2	2000 \$39.57
3	To pay Extendicare Homes, Inc., DBA Tulia Care Center, for
4	nursing home services rendered between July 1, 1998, and August 15,
5	1998 \$1,514.55
6	To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing
7	Center, for nursing home services rendered between December 1,
8	1999, and April 25, 2001 \$24,861.48
9	To pay Sprint for warrant issued on September 14, 2000, for
10	telephone charges \$72.38
11	To pay Sprint for warrant issued on September 14, 2000, for
12	telephone charges \$32.19
13	To pay Sprint for warrant issued on September 14, 2000, for
14	telephone charges \$32.19
15	To pay a confidential payee for claim number 93M50373 for
16	warrant issued January 24, 2001, for refund of overpayment of
17	taxes \$4,169.17
18	To pay Service Electronics, Inc., c/o Nelson-Brown Equities,
19	Inc., for warrant issued August 2, 2001 \$28,282.68
20	To pay Criminal District Attorney/Galveston County, c/o Full
21	Circle Services, Inc., for warrant issued November 9,
22	1999 \$2,638.43
23	To pay Patti S. Garner for unclaimed property warrant issued
24	April 17, 2000 \$49,396.54
25	To pay a confidential payee for claim number 93M50423 for
26	warrant issued January 17, 2002 for refund of overpayment of
27	taxes \$151,398.96

```
S.B. No. 1719
           To pay Soft Touch Home Care, Inc., for community care for the
 1
 2
     aged and disabled rendered between February 1, 2000, and August 31,
 3
     2000
                                                              $1,662.51
           To pay Soft Touch Home Care, Inc., for community based
 4
 5
     alternative services rendered between January 12, 2000, and July
     12, 2001
                                                              $2,926.79
 6
           To pay Soft Touch Home Care, Inc., for community care for the
 7
     aged and disabled rendered between January 1, 2000, and August 31,
 8
 9
     2000
                                                             $11,139.98
           To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
10
     Care Center, for nursing home services rendered between February
11
12
     16, 2002, and August 31, 2002
                                                             $30,158.73
           To pay City of Austin for electricity, water, wastewater, and
13
14
     anti-litter fees between February 17, 1999, and January 29,
15
     2000
                                                                 $34.86
           To pay City of Austin for electricity, water, wastewater, and
16
     anti-litter fees between October 26, 1992, and October 27,
17
     1995
                                                                $634.07
18
           To pay City of Austin for electricity, water, wastewater, and
19
     anti-litter fees between August 5, 1999, and August 5, 2002 various
20
21
     accounts
                                                              $5,141.38
           To pay City of Austin Utilities for warrant issued February
22
     5,2001
                                                              $4,232.81
23
24
           To pay City of Austin for electricity, water, wastewater, and
     anti-litter fees between September 6, 1996, and March 14,
25
26
     2001
                                                              $2,470.76
```

27

To pay City of Austin for electricity, water, wastewater, and

```
S.B. No. 1719
     anti-litter fees between August 19, 1997, and August 21,
 1
 2
     2002
                                                               $5,022.38
           To pay City of Austin for electricity, water, wastewater, and
 3
 4
     anti-litter fees between November 13, 2000, and June 5, 2002, for
 5
     various accounts
                                                               $3,952.07
 6
           To pay SBC for telephone services rendered between April 21,
 7
     1999, and April 21, 2000
                                                                 $417.34
 8
           To pay SBC for telephone services rendered between March 27,
 9
     1999, and July 27, 2001
                                                                 $103.17
10
           To pay SBC for telephone services rendered between November
     5, 2000, and November 5, 2001
11
                                                                   $4.27
12
           To pay SBC for telephone services rendered between March 17,
     1999, and July 17, 2001
13
                                                                  $15.66
14
           To pay SBC for telephone services rendered between March 15,
15
     1999, and August 15, 2001
                                                                 $517.16
           To pay SBC for telephone services rendered between March 23,
16
17
     1999, and July 23, 2001
                                                                  $95.99
           To pay SBC for telephone services rendered between March 29,
18
     1999, and March 29, 2001
19
                                                               $5,374.89
           To pay SBC for telephone services rendered between August 25,
20
21
     2000, and July 25, 2001
                                                                  $49.12
           To pay SBC for telephone services rendered between March 15,
22
     1999, and July 15, 2001
                                                                 $398.20
23
24
           To pay SBC for telephone services rendered between March 19,
25
     1999, and August 19, 2001
                                                               $2,069.99
26
           To pay Billy Jack Garner for warrant issued March 5,
     2001
27
                                                                 $298.38
```

```
S.B. No. 1719
           To pay University of Houston, Division of Research, for
 1
 2
     reimbursement for interagency contract
                                                            $274,093.31
           To pay University of Houston, Division of Research, for
 3
 4
     reimbursement for interagency contract
                                                            $277,410.83
 5
           To pay University of Houston, Division of Research, for
     reimbursement for interagency contract
                                                              $7,432.20
 6
 7
           To pay University of Houston, Division of Research, for
 8
     reimbursement for interagency contract
                                                             $26,657.95
 9
           To pay City of Austin for electricity, water, wastewater, and
10
     anti-litter fees between March 6, 2001, and December 5,
     2001
11
                                                              $6,113.16
           To pay Jerry Albright for travel reimbursement between March
12
     14, 2001, and April 26, 2001
13
                                                                $750.37
           To pay Advantage Rent A Car for rental car reimbursement for
14
15
     Joy Pierce Foster on December 1, 2000
                                                                 $36.00
           To pay SBC for telephone services rendered between July 3,
16
17
     1999, and August 3, 2002
                                                                $156.36
           To pay SBC for telephone services rendered between June 1,
18
     1999, and August 1, 2001
19
                                                                $782.72
           To pay SBC for telephone services rendered between June 1,
20
21
     1999, and August 1, 2001
                                                              $1,045.03
           To pay a confidential payee for claim number 93M50563 for
22
     warrant issued October 9, 2000, for tax refund
23
                                                                $172.15
24
           To pay a confidential payee for claim number 93M50564 for
25
     warrant issued January 5, 1998, for tax refund
26
           To pay SBC for telephone services rendered between June 1,
27
     1999, and August 1, 2001
                                                              $1,382.75
```

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

```
S.B. No. 1719
     2001, and July 9, 2002
 1
                                                              $16,267.35
 2
           To pay SBC for telephone services rendered between July 1,
 3
     1999, and August 1, 2001
                                                               $1,312.02
           To pay Texas Agricultural Experiment Station, Texas A&M
 4
 5
     University System, for grant contract
                                                              $25,000.00
           To pay SBC for telephone services rendered between July 1,
 6
 7
     1999, and August 1, 2001
                                                               $2,622.73
 8
           To pay Darryl L. Tubbs for travel reimbursement for mileage
                                                                  $89.49
 9
     between June 5, 2001, and June 25, 2001
           To pay Darryl L. Tubbs for travel reimbursement for mileage
10
     between July 12, 2001, and July 25, 2001
11
                                                                  $79.69
           To pay Philip P. Huang for warrant issued for travel
12
     reimbursement on January 5, 2001
13
                                                                 $183.13
14
           To pay SBC for telephone services rendered between July 1,
15
     1999, and August 1, 2001
                                                               $2,318.22
           To pay SBC for telephone services rendered between August 1,
16
17
     1999, and December 1, 2001
                                                               $2,461.67
           To pay SBC for telephone services rendered between August 1,
18
     1999, and August 1, 2001
19
                                                               $1,759.07
           To pay SBC for telephone services rendered between August 1,
20
21
     1999, and August 1, 2001
                                                               $1,699.83
           To pay Bisonwood Investments, Inc., c/o Burns & Noble, for
22
     warrant issued March 2, 1999, for rent per lease agreement
23
24
           To pay James Chiropractic Clinic, PC, for x-rays on July 1,
25
     1999
                                                                  $27.20
           To pay City of Austin for electricity, water, wastewater, and
26
```

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

S.B. No. 1719 2001 1 \$4,866.88 2 To pay Socorro M. Del Garcia for replacement of warrant 3 issued June 10, 1974 To pay Bobby R. Delbosque for salary warrant issued July 1, 4 5 1998 \$1,426.03 To pay Bobby R. Delbosque for salary warrant issued June 30, 6 7 1998 8 To pay Sylvia S. Lopez for payroll warrants issued between March 2, 1998, and April 1, 1998 9 \$3,026.26 To pay E. Bruce Curry for travel reimbursement for mileage 10 between October 1, 1997, and November 30, 1997 11 \$527.13 To pay E. Bruce Curry for travel reimbursement for mileage 12 between December 1, 1997, and December 31, 1997 13 \$267.74 To pay E. Bruce Curry for travel reimbursement for mileage 14 15 between January 1, 1998, and February 28, 1998 \$401.02 To pay E. Bruce Curry for travel reimbursement for mileage 16 17 between March 1, 1998, and April 30, 1998 \$452.68 To pay E. Bruce Curry for travel reimbursement for mileage 18 between May 1, 1998, and June 30, 1998 19 \$407.09 To pay E. Bruce Curry for travel reimbursement for mileage 20 21 between July 1, 1998, and August 31, 1998 \$495.43 To pay E. Bruce Curry for travel reimbursement for mileage 22 between September 1, 1998, and October 31, 1998 \$602.67 23 24 To pay Alltell for directory listing for the period January 1, 2001, and November 30, 2002 25 To pay TIBH for copy paper between June 13, 2001, and August 26 29, 2001 \$3,982.00

```
S.B. No. 1719
To pay E. Bruce Curry for travel reimbursement for mileage
```

2 between November 1, 1998, and December 31, 1998 \$447.78

1

11

14

24

3 To pay E. Bruce Curry for travel reimbursement for mileage

between January 1, 1999, and February 28, 1999 4

5 To pay E. Bruce Curry for travel reimbursement for mileage

between September 1, 1999, and October 31, 1999 6 To pay E. Bruce Curry for travel reimbursement for mileage 7

8 between March 1, 1999, and April 30, 1999 \$656.46

9 To pay E. Bruce Curry for travel reimbursement for mileage

between November 1, 1999, and December 31, 1999 10 \$319.68

rendered between May 1, 1998, and September 30, 1998 12 \$1,795.26

To pay Daybreak Health Care, Inc., DBA Palo Duro Care Center, 13

for nursing home services rendered between October 12, 1999, and

To pay Baptist Memorials Ministries for nursing care services

15 April 20, 2001 \$17,758.33

To pay Daybreak Health Care, Inc., DBA Canterbury Villa of 16

17 Kingsville, for nursing home services rendered between June 6,

2000, and July 21, 2000 \$250.00 18

To pay Daybreak Health Care, Inc., DBA Countryside Nursing 19

and Rehab, for nursing home services rendered between May 11, 2000, 20

21 and August 31, 2005 \$1,325.00

To pay Daybreak Health Care, Inc., DBA Canterbury Villa of 22

Carrizo Springs, for nursing home services rendered between 23

February 29, 2000, and June 16, 2000

To pay Town Hall Estates - Whitney, Inc., for nursing home 25

26 services rendered between July 2, 2001, and July 31, 2001 \$2,452.20

27 To pay Centurytel for local telephone services rendered on

S.B. No. 1719 1 January 19, 2001 \$12.00 To pay Centurytel for local telephone services rendered 2 between September 1, 2000, and October 1, 2001 3 4 To pay Southern Sanitation Company for trash pickup between 5 October, 2000, and November, 2000 \$163.34 To pay City of Austin General Government/Grant Accounting for 6 7 immunization services rendered between August 1, 2003, and August 31, 2003 8 \$57,119.44 9 To pay a confidential payee for claim number 93M60118 for 10 temporary assistance for needy families payments between January 1, 1996, and January 31, 1996 \$22.00 11 To pay a confidential payee for claim number 93M60121 for 12 replacement of a warrant issued October 16, 2000, for sales tax 13 14 refund \$105.49 15 To pay Mariner Healthcare of Nashville, Inc., DBA Mariner Health Care of Fort Worth, for nursing home services rendered 16 between April 27, 2001, and June 30, 2001 \$1,630.71 17 To pay Crown of Texas Southwest, Ltd., DBA Crown of Texas 18 Hospice, for hospice services rendered between April 6, 2000, and 19 April 15, 2000 \$593.30 20 21 To pay Orlando R. Earl for replacement warrant issued November 9, 2000 for October, 2000 wages \$121.75 22 To pay Retirement & Nursing Center - Austin, Ltd., for 23 24 nursing home services rendered between March 29, 2001, and March 31, 2001 25 To pay Thomas T. Young for replacement of warrant issued on 26

\$165.50

December 4, 2000

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

\$8,090.65

\$3,161.70

To pay Living Centers of Texas, Inc., DBA Retama Manor West,

To pay Living Centers of Texas, Inc., DBA Las Palmas

for nursing home services rendered between September 22, 2000, and

Healthcare Center, for nursing home services rendered between

22

23

24

25

26

27

March 21, 2002

January 1, 2001, and August 26, 2001

```
S.B. No. 1719
 1
           To pay Texas Agricultural Experiment Station, Contracts and
 2
    Grants Office, for cost of research grant
                                                             $1,263.05
           To pay Shields Care Center, Inc., DBA Denton Rehabilitation &
 3
 4
    Nursing Center, for nursing home services rendered between
 5
    September 24, 1999, and July 31, 2000
                                                             $3,752.51
           To pay Gregg Home for the Aged, Inc., for nursing home
 6
 7
    services rendered between August
                                           1,
                                               2000,
                                                      and
                                                           August
                                                                   31,
 8
    2000
                                                               $826.33
 9
           To pay a confidential payee for claim number 93M60205 for
    replacement of warrant issued on August 20, 2003, for refund of
10
    overpayment of franchise tax
                                                           $206,331.00
11
           To pay SBC for telephone services rendered between October
12
     11, 1999, and October 11, 2003
                                                               $468.10
13
           To pay Highland Pines Nursing Home, Ltd., for nursing home
14
15
    services rendered between April 28, 2000, and July 31, 2000 $201.55
           To pay DEL-KY, Inc., DBA Southaven Nursing Center, for
16
17
    nursing home services rendered between June 13, 2000, and August
    27, 2000
                                                             $1,725.64
18
           To pay Gilbert Coffey Hobson, A Professional Corporation, for
19
    replacement of warrant issued on July 5, 2001, for refund of
20
21
    overpayment of taxes
                                                               $125.00
           To pay Sam Houston State University for reimbursement for
22
23
     inter-agency contract
                                                            $97,541.60
24
           To pay Sam Houston State University for reimbursement for
25
     inter-agency contract
                                                            $93,367.85
```

26

27

grant

To pay Sam Houston State University for reimbursement for

\$27,569.63

1	To pay Brackenridge Hospital for medical services rendered
2	provided to Austin State Hospital patient between December 22,
3	2003, and December 23, 2003 \$3,782.71
4	To pay Brackenridge Hospital for medical services rendered
5	provided to Austin State Hospital patient December 18,
6	\$18,612.53
7	To pay Brackenridge Hospital for medical services rendered
8	provided to Austin State Hospital patient between December 16,
9	2003, and December 18, 2003 \$10,326.10
10	To pay Shinichi Sakurai for replacement of warrant issued
11	October 27, 2000 \$106.20
12	To pay a confidential payee for claim number 93M60253 for
13	replacement of warrant issued April 6, 2001, for refund of
14	franchise tax overpayment \$77.38
15	To pay Farm Service Agency for replacement of warrant issued
16	August 22, 1997, for refund of overpayment of fees submitted for
17	lien search for Grankirk Farms, Inc. \$10.00
18	To pay SBC for telephone services rendered on August 27,
19	2000 \$493.98
20	To pay Dennis Sean McGowan for replacement of warrant issued
21	December 8, 2000, for residential substitute \$112.84
22	To pay Verizon Select Services for labor charges and phone
23	equipment between March 2, 2000, and January 5, 2001 \$1,980.00
24	To pay Verizon Select Services for labor charges and phone
25	equipment between January 31, 2001, and May 6, 2003 \$8,350.60
26	To pay Alice A. Guidry for replacement of warrant issued
27	December 9, 1999 \$516.81

## S.B. No. 1719 1 To pay Gloria Rogers for replacement of warrant issued March 23, 2001 2 \$1,017.24 To pay Republican County Chairman, Starr County, for warrant 3 4 issued March 15, 2002 To pay City of Laredo for costs incurred between January 1, 5 6 2000, and December 31, 2000 \$29,976.61 To pay City of Laredo for costs incurred between April 1, 7 8 2001, and March 31, 2002 \$42,193.99 9 To pay Estate of Jeffery Howard for warrants issued on February 19, 2002, and February 20, 2002 10 \$64.86 To pay 22 Keystone Services, LP, DBA Colonial Manor, for 11 nursing home services rendered between December 31, 1999, and July 12 31, 2002 13 \$2,690.38 To pay Pyramid Healthcare Corp., for nursing home services 14 15 rendered between April 22, 2001, and June 15, 2001 To pay Pitney Bowes, Inc., c/o Full Circle Services, Inc., 16 17 for warrant issued April 2, 2001 \$615.39 To pay a confidential payee for claim number 93M60353 for 18 replacement of warrant issued January 30, 2002, for refund of 19 overpayment of taxes \$5,664.38 20 To pay Center for Neuro Skills, Inc., Texas for medical 21 services rendered between April 20, 2000, and September 29, 22 23 2000 \$8,591.00 24 To pay Center for Neuro Skills, Inc., Texas for medical 25 services rendered between October 6, 2000, and October 20, 2000 26 \$550.00

27

To pay Valerie Ng-Joe for replacement of warrant issued

S.B. No. 1719 1 October 13, 1994 \$193.05 2 for telephone charges for November pay AT&T 13, 3 2000 \$213.41 To pay Signature Pampa Hospital, LP, DBA Pampa Regional 4 5 Medical Center, for overpayment refund on a forgivable loan repayment 1994-1997 \$4,660.42 6 To pay AT&T for telephone charges for August 29, 2000 \$260.55 7 8 To pay TIBH-Temps for various temporary employment services 9 rendered between November 26, 2001, and June 21, 2002 \$7,700.61 To pay a confidential payee for claim number 93M60390 for 10 replacement of warrant issued October 22, 1996, for overpayment of 11 12 sales tax \$123.67 To pay Disability Services of the Southwest, Inc., for 13 14 community living assistance support services rendered between July 15 1, 2002, and August 31, 2002 \$13,817.26 To pay SBC for telephone services rendered between May 1, 16 17 2000, and August 31, 2001 \$1,786.08 To pay Beverly A. Reece for replacement of payroll warrant 18 19 issued July 16, 2001, for Vernon State Hospital, also known as North Texas State Hospital \$261.03 20 21 To pay AT&T for telephone services rendered between April 1, 2001, and May 1, 2001 22 \$678.06 To pay a confidential payee for claim number 93M60397 for 23 24 temporary assistance for needy families payments between October, 1999, and January, 2000 25 \$36.00 To pay Amarillo Nursing Center for nursing home services 26 rendered between September 16, 2000, and June 27, 2003

\$4,187.24

```
S.B. No. 1719
 1
               pay Lawana L.
                                 Bunn for warrant
                                                      issued July 3,
           Τо
 2
     2000
                                                              $1,272.93
 3
           To pay SBC for telephone services rendered between May 1,
 4
     2000, and August 31, 2001
                                                                $269.52
 5
           To pay AT&T for telephone services rendered on March 13,
 6
     2002
           To pay AT&T for telephone services rendered between July 29,
 7
 8
     2000, and January 29, 2001
                                                              $5,225.18
           To pay AT&T for telephone services rendered between July 5,
 9
     2000, and January 5, 2002
10
                                                              $1,269.23
           To pay AT&T for telephone services rendered between July 29,
11
12
     2000, and December 29, 2001
                                                                $718.74
           To pay AT&T for telephone services rendered on February 5,
13
     2002
14
                                                                $225.51
15
           To pay AT&T for telephone services rendered between August 1,
     2000, and January 1, 2002
16
                                                              $1,911.82
17
           To pay AT&T for telephone services rendered between June 27,
     2000, and December 27, 2001
                                                                $462.21
18
           To pay AT&T for telephone services rendered between June 27,
19
     2000, and December 27, 2001
                                                              $2,190.86
20
           To pay a confidential payee for claim number 93M60436 for
21
     warrant issued on April 6, 1999, for sales tax cash bond
22
23
     refund
                                                              $1,150.00
24
           To pay Debbie Paul for replacement of warrants issued between
25
     March 22, 1996, and January 31, 1997, for office cleaning per
26
     contract
                                                                $180.00
           To pay a confidential payee for claim number 93M60444 for
27
```

```
S.B. No. 1719
    replacement of warrant issued on September 5, 2002, for franchise
 1
 2
    tax refund
                                                            $64,256.43
           To pay a confidential payee for claim number 93M60445 for
 3
     replacement of warrant issued on July 14, 2003, for state and local
 4
                                                            $54,625.72
 5
    sales tax refunds
 6
           To pay a confidential payee for claim number 93M60448 for
 7
    temporary assistance for needy
                                         families payment
 8
     1995
                                                                $18.00
 9
           To pay a confidential payee for claim number 93M60449 for
10
    temporary assistance for needy families payments between February,
                                                               $444.00
11
    1999, and August, 2001
           To pay Girling Health Care, Inc., for community based
12
     alternative services rendered between September 1, 2002, and August
13
14
    15, 2003
15
           To pay a confidential payee for claim number 93M60474 for
    temporary assistance for needy families
16
                                                    payment
                                                              January,
17
     2002
                                                                $13.00
           To pay a confidential payee for claim number 93M60475 for
18
19
    temporary assistance for needy families payments between January,
    1999, and August, 2001
                                                               $270.00
20
           To pay a confidential payee for claim number 93M60476 for
21
    temporary assistance for needy families payments between June,
22
     1999, and November, 1999
23
                                                                $92.00
24
           To pay a confidential payee for claim number 93M60477 for
25
    temporary assistance for needy families payments between January,
26
     1999, and March, 2000
                                                               $230.00
```

27

To pay a confidential payee for claim number 93M60481 for

```
S.B. No. 1719
     replacement of warrants issued on May 20, 1999, and June 12, 2000,
 1
 2
     for refund of overpayment of local and sales tax
                                                              $1,269.21
           To pay a confidential payee for claim number 93M60506 for
 3
 4
     replacement of warrant issued on June 25, 2002, for refund of
 5
     overpayment of sales tax
                                                                 $646.79
 6
           To pay a confidential payee for claim number 93M60509 for
 7
     temporary assistance for needy
                                          families
                                                    payment
 8
     1996
                                                                  $28.00
           To pay a confidential payee for claim number 93M60510 for
 9
10
     temporary assistance for needy families payment April, 1998 $10.00
           To pay a confidential payee for claim number 93M60511 for
11
     temporary assistance for needy families payments between February,
12
     2002, and August, 2003
13
                                                                 $133.00
           To pay E. Bruce Curry for travel reimbursement for postage
14
15
     between June 1, 2002, and June 30, 2002
           To pay E. Bruce Curry for travel reimbursement for mileage
16
17
     between July 1, 2002, and August 30, 2002
                                                                $698.76
           To pay AT&T for telephone services rendered between July 13,
18
     2000, and October 13, 2003
19
                                                                 $745.11
           To pay AT&T for telephone services rendered between October
20
21
     27, 2000, and January 27, 2002
                                                              $1,406.88
           To pay AT&T for telephone services rendered between December
22
     11, 2000, and August 11, 2001
23
                                                              $1,410.03
24
           To pay AT&T for telephone services rendered between October
25
     13, 2000, and October 13, 2001
           To pay AT&T for telephone services rendered between November
26
27
     1, 2000, and January 1, 2002
                                                                 $871.09
```

```
S.B. No. 1719
           To pay a confidential payee for claim number 93M70099 for
 1
 2
     warrant issued September 28, 1999, for refund of overpayment of
 3
     taxes
                                                              $6,021.10
           To pay Laurenwood Nursing and Rehabilitation for nursing home
 4
 5
     services rendered between
                                   March
                                           19,
                                                 1999,
                                                        and
                                                              July
                                                                    13,
 6
     2002
                                                              $2,583.42
           To pay a confidential payee for claim number 93M70107 for
 7
     replacement of warrant issued on November 9, 2001, for franchise
 8
     tax refund
 9
                                                                $127.00
           To pay Senior Care Services, Inc., DBA Freestate Crestwood,
10
     Inc., for nursing home services rendered between August 1, 2002,
11
12
     and August 31, 2003
                                                              $1,231.68
           To pay Abraham Investment Company for replacement of void
13
14
     warrant issued August 27, 2002, for withdrawal of sale
                                                             $77,140.00
15
           To pay Abraham Investment Company for replacement of void
     warrant issued August 27, 2002, for withdrawal of sale
16
                                                             $46,690.00
           To pay Abraham Investment Company for replacement of void
17
     warrant issued August 27, 2002, for withdrawal of sale
                                                              $8,120.00
18
           To pay Kenwood Health Care Center, DBA The Villa at Mountain
19
     View, for nursing home services rendered between July 6, 1997, and
20
     March 27, 2002
21
                                                             $17,467.22
           To pay Denison Health Care Center, Ltd. Co., DBA Brentwood
22
     Place, for nursing home services rendered between September 8,
23
24
     1998, and August 31, 2001
           To pay Paul A. Walton for replacement of warrant issued April
25
     8, 1993
26
```

27

To pay a confidential payee for claim number 93M70142 for

```
S.B. No. 1719
    additional temporary income benefits for workers' compensation
 1
 2
    payments between January 5, 1994, and July 3, 1994
                                                               $257.13
 3
           To pay AT&T for telephone services rendered between October
 4
     27, 2000, and December 27, 2001
 5
           To pay AT&T for telephone services rendered between October
     15, 2000, and September 15, 2001
                                                               $879.64
 6
           To pay Senior Care Consultants, Inc., for nursing home
 7
 8
     services rendered between April 19, 2002, and May 19, 2003 $1,930.39
           To pay AT&T for telephone services rendered between July 9,
 9
    2000, and July 9, 2002
10
                                                             $1,930.05
           To pay Denison Health Care Center, Ltd. Co., DBA Brentwood
11
    Place, for nursing home services rendered between November 24,
12
     1998, and August 31, 2000
13
                                                             $4,373.98
           To pay Villa Health Care Center, Ltd. Co., for nursing home
14
15
    services rendered between November 19,
                                                  1999, and
                                                              May 31,
     2000
16
                                                               $209.63
           To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood
17
    Manor Nursing Home, for nursing home services rendered between
18
    September 14, 1998, and July 31, 2000
19
                                                             $5,879.58
           To pay Nacogdoches Convalescent Center for nursing home
20
21
    services rendered between September 16, 1998, and September 21,
    1998
                                                               $573.00
22
           To pay Nacogdoches Convalescent Center for nursing home
23
24
     services rendered between October 17, 2000, and November 7,
```

services rendered between October 2, 1998, and August

To pay Nacogdoches Convalescent Center for nursing home

\$406.70

25

26

27

S.B. No. 1719 2002 1 \$2,115.00 To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens, 2 3 for nursing home services rendered between April 6, 1999, and September 17, 1999 \$3,604.80 4 To pay Cantex Healthcare Centers, LLC, DBA Ashford Gardens, 5 6 for nursing home services rendered between August 20, 1996, and \$13,084.65 August 31, 2001 7 To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing 8 Center, for nursing home services rendered between October 1, 1997, 9 10 and December 15, 1999 \$6,769.19 To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia 11 12 Manor, for nursing home services rendered between December 21, 1998, and August 31, 2000 13 \$2,723.24 To pay Cresthaven Health Care Center, Ltd. Co., DBA Magnolia 14 15 Manor, for nursing home services rendered between November 4, 1997, and June 24, 1999 16 \$3,972.44 To pay Silsbee Health Care Center, Ltd. Co., DBA Silsbee 17 Convalescent Center, for nursing home services rendered between 18 19 June 1, 2000, and August 31, 2002 \$532.66 To pay Cantex Healthcare Centers, LLC, DBA Mathis Nursing 20 21 Center, for nursing home services rendered between June 1, 2000, and August 31, 2001 \$10,866.73 22 23 To pay a confidential payee for claim number 93M70180 for 24 replacement of warrant issued December 18, 2002, for refund of overpayment of franchise tax 25 \$108,599.80 To pay E. Bruce Curry for travel reimbursement for mileage 26

\$455.85

between January 1, 2002, and February 28, 2002

```
S.B. No. 1719
           To pay E. Bruce Curry for travel reimbursement for mileage
 1
 2
     between March 1, 2002, and April 30, 2002
                                                                $641.15
 3
           To pay E. Bruce Curry for travel reimbursement for postage
     between January 1, 2002, and January 31, 2002
 4
 5
           To pay Dallas Home for Jewish Aged, Inc., for nursing home
     services rendered between July 31, 1998, and July 31, 1999 $1,715.26
 6
 7
           To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
 8
     Care Center, for nursing home services rendered between January 1,
 9
     1999, and July 15, 2000
                                                              $1,315.15
           To pay Dallas Home for Jewish Aged, Inc., for hospice home
10
     services rendered between June 22, 1999, and May 20, 2000
11
                                                                $650.28
           To pay Cantex Healthcare Centers, LLC, DBA Stoneleight
12
     Estates, for nursing home services rendered between September 26,
13
14
     1998, and July 17, 2000
                                                              $2,370.87
15
           To pay Alvin Health Care Center, Ltd. Co., DBA Alvin
     Convalescent Center, for nursing home services rendered between
16
     August 10, 2000, and August 31, 2000
                                                              $2,319.44
17
           To pay Alvin Health Care Center, Ltd. Co., for nursing home
18
     services rendered between September 17, 1998, and February 29,
19
     2000
20
                                                              $2,632.23
21
           To pay Sterling Care, Inc., DBA Autumn Winds Retirement
     Lodge, for nursing home services rendered between May 26, 2000, and
22
     May 31, 2000
                                                                $258.36
23
24
           To pay Missionary Baptist Foundation of America, Inc., for
```

nursing aid training rendered between December 9, 1999, and July

To pay Bellmire Health Care Facilities, LP, DBA Bellmire

\$2,595.60

25

26

27

30, 2000

```
S.B. No. 1719
 1
    Healthcare, for nursing home services rendered between July 6,
2
    1998, and February 28, 2001
                                                            $6,024.94
          To pay E. Bruce Curry for travel reimbursement for mileage
 3
    and overnight meals between May 1, 2002, and June 30, 2002
4
5
          To pay E. Bruce Curry for travel reimbursement for lodging,
    meals, and parking between January 1, 2002, and January 31,
6
    2002
7
                                                              $416.72
          To pay Highland Pines Nursing Home, Ltd., for nursing home
8
    services rendered between August 23, 2000, and August 31,
9
    2000
10
                                                              $873.00
          To pay Brentwood Healthcare, Ltd., for nursing home services
11
    rendered between September 7, 1999, and August 31, 2000
12
                                                          $1,857.86
          To pay Wesleyan Nursing Home for nursing home services
13
14
    rendered between February 1, 2000, and February 6, 2000
15
          To pay Center for Neuro Skills, Inc., Texas for medical
    services rendered between February 1, 2000, and February 11,
16
17
    2000
                                                               $66.00
          To pay Center for Neuro Skills, Inc., Texas for medical
18
    services rendered between November 8, 1999, and November 15,
19
    1999
                                                              $316.80
20
21
          To pay Center for Neuro Skills, Inc., Texas for medical
    services rendered between November 8, 1999, and November 15,
22
23
    1999
                                                               $66.00
24
          To pay Center for Neuro Skills, Inc., Texas for medical
    services rendered between January 16, 1999, and November 30,
25
26
    1999
                                                              $514.80
          To pay Center for Neuro Skills, Inc., Texas for medical
27
```

```
S.B. No. 1719
    services rendered between November 18, 1999, and November 29,
 1
 2
    1999
                                                              $486.00
          To pay Center for Neuro Skills, Inc., Texas for medical
 3
    services rendered between November 29, 1999, and November 30,
 4
5
    1999
                                                              $170.10
          To pay Center for Neuro Skills, Inc., Texas for medical
6
7
    services rendered between January 17, 2000, and January 31,
8
    2000
                                                              $237.60
9
          To pay Center for Neuro Skills, Inc., Texas for medical
    services rendered between January 19, 2000, and January 25,
10
    2000
11
                                                              $324.00
          To pay Center for Neuro Skills, Inc., Texas for medical
12
    services rendered between February 2, 2000, and February 11,
13
14
    2000
                                                              $118.80
15
          To pay Center for Neuro Skills, Inc., Texas for medical
    services rendered between February 16, 2000, and February 28,
16
17
    2000
                                                              $237.60
          To pay Center for Neuro Skills, Inc., Texas for medical
18
    services rendered on February 28, 2000
19
                                                               $85.05
          To pay Center for Neuro Skills, Inc., Texas for medical
20
21
    services rendered between December 2, 1999, and February 25,
22
    2000
                                                            $1,258.50
          To pay Baptist Memorials Health Care Services, DBA Baptist
23
24
    Memorials Center, for nursing home services rendered between August
    1, 2000, and August 31, 2000
                                                              $990.14
25
          To pay Brentwood Healthcare, Ltd., for medical services
26
    rendered between September 1, 2000, and August 31, 2001 $13,213.66
27
```

S.B. No. 1719 To pay 22 Texas Services, LP, DBA DeSoto Nursing Home, for 1 2 nursing home services rendered between March 1, 2000, and May 23, 3 2002 \$5,651.99 4 To pay 22 Texas Services, LP, DBA Lakeview Health Care 5 Center, for nursing home services rendered between December 1, 1997, and August 15, 2002 \$1,427.98 6 To pay The Evangelical Lutheran Good Samaritan Society, DBA 7 8 Brownsville Good Samaritan Primary Home Care, for nursing home services rendered between February 1, 2000, and February 21, 9 2003 10 \$3,284.64 To pay Centers for Long Term Care of Texas, Inc., DBA CLC Oak 11 12 Park, for nursing home services rendered on July 31, 2000 To pay The Evangelical Lutheran Good Samaritan Society, DBA 13 14 Brownsville Good Samaritan Primary Home Care, for nursing home 15 services rendered between August 7, 2001, and August 31, 2001 16 \$184.25 To pay Fort Worth Nursing & Rehabilitation Center for nursing 17 home services rendered between December 1, 1999, and March 21, 18 2000 19 \$4,565.13 To pay Bessie Ruth Fowler for foster care between September 20 23, 1999, and September 30, 1999 \$186.56 21 To pay Walnut Hills Convalescent Center for nursing home 22 services rendered between September 1, 1995, and August 31, 23 24 1999 \$3,873.64 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing 25 26 Center, for nursing home services rendered between January 1, 2000,

\$3,049.13

27

and April 1, 2000

```
To pay a confidential payee for claim number 93M70302 for replacement of warrant issued October 16, 2002, for refund of
```

2 replacement of warrant issued October 16, 2002, for refund of 3 overpayment of franchise tax \$108.01

To pay Brentwood Healthcare, Ltd., DBA Brentwood Place One,

for nursing home services rendered between July 30, 1996, and June

6 30, 2000 \$10,525.21

7 To pay Brentwood Healthcare, Ltd., DBA Brentwood Place Two,

8 for nursing home services rendered between December 1, 1995, and

9 August 31, 2000 \$6,080.50

To pay 22 Texas Partners, LP, DBA Park View Care Center, for

11 nursing home services rendered between June 1, 1997, and August 31,

12 2001 \$4,592.56

To pay Linda Lou McCall for replacement of payroll warrant

14 issued December 31, 1977

\$414.9

To pay University of Houston for replacement of warrant

16 issued October 29, 2004, for reimbursement for training

17 contracts \$32,027.72

To pay Harris County for reimbursement for services rendered

19 under contract \$23,424.06

To pay Patricia King for judgment plus interest from November

21 20, 2000, until paid

1

5

\$382,414.57

To pay Anna M. Abraham for judgment plus interest from

November 10, 2004, until paid

\$393,776.39

To pay Simon Angel Rivera, c/o The Law Offices of Frank T. Ivy

& Associates, P.C., for wrongful imprisonment settlement \$25,000.00

To pay Frank T. Ivy & Associates, P.C., for wrongful

27 imprisonment settlement for attorney's fees \$

\$7,620.00

Bookstore, for warrant issued on April 2, 1998, for college

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

```
S.B. No. 1719
           To pay Oncor Electric Delivery Company for relocation of
 1
 2
    aerial conductors from July 19, 1999, to June 22, 2000
                                                           $229,550.73
           To pay Kinder Morgan Tejas Pipeline, LP, c/o Kinder Morgan,
 3
     Inc., for work performed on June 12, 2000
                                                            $37,430.14
 4
 5
           To pay Oncor Electric Delivery Company for relocation of
    Trophy Club Substation (Agreement U1-3574) to allow for reroute of
 6
 7
    State Highway 114 between December 22, 1997, and January 3,
 8
    2000
                                                            $59,638.38
               pay Centerpoint Energy Houston for
                                                       relocation of
 9
10
    substation
                                                            $30,005.45
           To pay Aqua Water Supply Corporation for utility adjustment
11
    between February 1, 2000, and February 29, 2000
12
                                                            $65,628.44
           To pay Darryl Stanford White for warrant issued on September
13
     10, 1998
14
                                                                $17.39
15
           To pay SBC for relocation of telephone facilities on US
    Highway 79 in Williamson County between October 1, 1999, and
16
    February 28, 2001
                                                           $393,451.98
17
           To pay City of Waco for utility expenses for water line
18
    relocation due to expansion of FM 1637 in Waco between May 1, 2001,
19
    and May 31, 2001
20
                                                           $104,819.26
21
           To pay Bartlett Electric Coop, Inc., for relocation of
    electric lines on new right of way for expansion project on State
22
                                                            $45,325.74
    Highway 195, Bell County
23
24
           To pay Oncor Transmission Division for relocation of electric
     line on September 1, 1998
                                                           $376,094.00
25
           To pay TIBH, assignee for Burke Center, for warrants issued
26
```

between November 5, 1999, and December 9, 1999, for landscaping and

```
S.B. No. 1719
 1
     janitorial services contracts
                                                              $80,386.41
 2
           To pay Dallas County for professional engineering services
     rendered between July 26, 1999, and August 31, 1999
 3
                                                             $337,101.56
           To pay Centerpoint Energy Houston for installation of steel
 4
 5
     at IH 10 and West Street-59 North Interchange between March 20,
     2000, and April 4, 2000
                                                              $52,808.07
 6
           To pay City of Houston, Planning & Development, for Main
 7
 8
     Street/USA 90A landscape enhancements between February 28, 2002,
     and August 31, 2002
                                                             $113,104.98
 9
10
           To pay TXU Fuel Company for pipeline adjustment to widen US
     Highway 82 in Fannin County on February 1, 1997
                                                             $188,071.84
11
           To pay Deborah B. Goertz for payroll warrant issued May 3,
12
     1999
13
                                                               $2,159.54
14
           To pay Centerpoint Energy Houston for adjusting, relocating,
15
     and removing gas lines for highway construction IH 45 between May 1,
     1998, and May 31, 1998
                                                             $677,405.04
16
           To pay Centerpoint Energy Houston for gas line relocation IH
17
     45 North between December 1, 1999, and December 31, 1999 $384,042.73
18
19
           To pay Centerpoint Energy Houston for gas line relocation IH
     610 North between July 1, 1996, and July 31, 1996
20
                                                              $46,745.60
21
           To pay Centerpoint Energy Houston for installation of steel
     main on State Highway 35 between November 1, 1997, and November 30,
22
23
     1997
                                                              $81,474.12
24
           To pay City of Hurst for alternative fuel agreement between
     January 1, 1997, and August 31, 1998
25
                                                              $84,943.00
           To pay Oncor, Transmission Division, for relocation of Oncor
26
27
     existing facilities in conflict with planned construction to SH66
```

S.B. No. 1719 1 in Dallas County in January, 1999 \$613,273.28 2 To pay El Paso Merchant Energy-Petroleum Company for pipeline adjustment of facilities for FM Hwy 1593 improvement project in 3 February, 1999 \$34,194.88 4 5 To pay SBC for telephone services rendered between March 13, 6 1999, and August 13, 2001 \$396.96 7 To pay SBC for telephone services rendered between February 8 23, 1999, and July 23, 2001 To pay SBC for telephone services rendered between February 9 10 23, 1999, and July 5, 2001 \$961.66 To pay Dallas County District Clerk for court costs on 11 seizure cases between June 30, 1997, and August 31, 1998 12 To pay City of Austin for electricity for traffic signals 13 14 between October, 1996, and August, 2000 15 To pay Hartford Fire Insurance Company - Tom Joyce, for warrant issued on February 7, 2002 16 \$92,678.60 pay Duncan R. Fox for warrant issued March 17 1, 1999 \$2,720.88 18 To pay Dallas County District Clerk for court costs on 19 seizure cases between September 20, 2000, and July 31, 2002 \$474.00 20 To pay City of San Antonio Finance Department for furnishing 21 and installing traffic signal and equipment project on Blanco Road 22 between February 11, 1999, and August 30, 2000 \$34,072.29 23 24 To pay City of San Antonio Finance Department for furnishing and installing traffic signal and equipment project between April 25 26 4, 2001, and July 10, 2002 \$8,584.32 To pay City of San Antonio Finance Department for furnishing 27

	S.B. No. 1719
1	and installing traffic signal and equipment project between
2	September 12, 2001, and August 28, 2002 \$31,817.74
3	To pay Centerpoint Energy, DBA Entex, for relocation of gas
4	lines due to highway construction between September 1, 2001, and
5	August 31, 2002 \$66,850.25
6	To pay Costello, Inc., for survey data in support of road
7	design between July 1, 2001, and July 28, 2001 \$8,290.00
8	To pay SBC for telephone charges for August 1, 2001 \$40,333.51
9	To pay Esequiel Perez for replacement of warrant issued
10	November 7, 2000 \$82.96
11	To pay Van Horns Automotive for replacement of warrant issued
12	November 9, 2000 \$67.85
13	To pay City of Fort Worth, Transportation & Public Works, for
14	traffic signal system expansion between June, 2002, and November,
15	\$146,485.04
16	To pay Elizabeth F. Swan for replacement of warrant issued
17	September 19, 2000 \$17.50
18	To pay Sears Roebuck and Co., c/o Full Circle Services, Inc.,
19	for replacement of warrant issued November 26, 2001 \$599.92
20	To pay TXU Energy Retail Company, LP, for electric services
21	rendered on March 18, 2002 \$2,450.96
22	To pay TXU Energy Retail Company, LP, for electric services
23	rendered on March 4, 2002 \$1,568.14
24	To pay TXU Energy Retail Company, LP, for electric services
25	rendered on March 4, 2002 \$784.74
26	To pay TXU Energy Retail Company, LP, for electric services
27	rendered on March 8, 2002 \$847.06

```
S.B. No. 1719
           To pay TXU Energy Retail Company, LP, for electric services
 1
 2
     rendered on March 18, 2002
                                                                 $718.92
           To pay TXU Energy Retail Company, LP, for electric services
 3
 4
     rendered on March 15, 2002
 5
           To pay TXU Energy Retail Company, LP, for electric services
 6
     rendered on March 13, 2002
 7
           To pay TXU Energy Retail Company, LP, for electric services
 8
     rendered on March 11, 2002
                                                                 $753.40
           To pay TXU Energy Retail Company, LP, for electric services
 9
     rendered on March 21, 2002
10
                                                               $2,719.03
           To pay TXU Energy Retail Company, LP, for electric services
11
12
     rendered on March 27, 2002
                                                                 $495.59
           To pay TXU Energy Retail Company, LP, for electric services
13
14
     rendered on March 11, 2002
           To pay TXU Energy Retail Company, LP, for electric services
15
     rendered on March 11, 2002
16
           To pay Texarkana Water Utilities for utility relocation of
17
     the south stateline water main between September 1, 2000, and
18
19
     August 31, 2001
                                                              $48,772.74
           To pay DCS Information Systems for database access services
20
21
     rendered between January 31, 2000, and January 31, 2001
                                                               $1,834.06
           To pay City of Corpus Christi for water lab tests between
22
     February 21, 2002, and February 20, 2003
                                                                 $845.00
23
24
           To pay TXU Energy Retail Company, LP, for electric services
25
     rendered between April 4, 2002, and May 3, 2002
                                                               $1,233.76
           To pay TXU Energy Retail Company, LP, for electric services
26
27
     rendered on June 26, 2002
                                                               $1,021.55
```

```
S.B. No. 1719
           To pay TXU Energy Retail Company, LP, for electric services
 1
 2
     rendered on June 10, 2002
                                                                $700.79
           To pay TXU Energy Retail Company, LP, for electric services
 3
 4
     rendered on June 17, 2002
 5
           To pay TXU Energy Retail Company, LP, for electric services
     rendered on June 10, 2002
 6
           To pay Centerpoint Energy for relocation of high pressure
 7
 8
     main
                                                             $45,258.96
 9
           To pay City of Fort Worth, Transportation & Public Works, for
10
     traffic signal system expansion between October, 2001, and
     December, 2002
                                                            $138,961.07
11
           To pay City of Fort Worth, Transportation & Public Works, for
12
     traffic signal system expansion between January, 2003, and August,
13
14
     2003
                                                            $160,996.12
           To pay City of Dallas, Public Works & Transportation, for
15
     Katy Trail Extension Phase III between February 1, 2003, and August
16
17
     31, 2003
                                                              $5,483.98
           To pay AEP Energy Services, Inc., for utility construction to
18
     relocate Katy-Pearland line for US Highway 59 widening near US
19
     Highway 90 alternate between February 28, 2000, and April 25,
20
     2000
21
                                                            $415,440.75
           To pay AEP Energy Services, Inc., for utility construction
22
     for US Highway 59 widening near US Highway 90 Alternate between
23
24
     February 18, 2000, and May 15, 2000
                                                          $1,753,151.82
           To pay Barry Paul Evans for replacement of warrant issued on
25
26
     April 2, 2001
           To pay APM & Associates, Inc., for engineering services
27
```

S.B. No. 1719 1 rendered for various bridge replacements between July 1, 2004, and 2 August 31, 2004 \$36,332.76 3 To pay Bryan Texas Utilities for relocation of electric 4 distribution facilities for widening of RM158, 5 \$572,060.58 County SECTION 3. The following sums of money are appropriated out 6 7 of the General Revenue - Game, Fish, and Water Safety Fund Account No. 0009 for payment of itemized claims and judgments plus 8 9 interest, if any, against the State of Texas: To pay Schmidt Implement Company for Estate of William H. 10 Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt, 11 Independent Co-Administrators, for warrants issued on June 7, 1995, 12 and July 17, 1995, for grant contracts 13 \$735.67 14 To pay Hino Gas Sales, Inc., for motor fuel (propane) between 15 April 1, 1996, and March 31, 1997 To pay SBC for telephone charges between November 27, 1997, 16 17 and December 27, 1997 \$53.10 To pay TXU Communications Telephone for telephone charges on 18 May 16, 1998 19 \$25.00 To pay Texas Agricultural Experiment Station, Texas A&M 20 21 University System, for grant contract issued on August 31, 22 1999 \$1,289.96 To pay Texas Agricultural Experiment Station, Texas A&M 23 24 University System, for grant contract issued on August 25 1999 \$66.57 To pay SBC for warrant issued on November 25, 1997, for 26

\$162.39

27

telephone services

```
S.B. No. 1719
 1
           To pay AT&T for telephone charges incurred on December 4,
 2
     1998
                                                                $656.46
 3
           To pay AT&T for telephone charges incurred on November 4,
 4
     1997
 5
           To pay AT&T for telephone charges incurred on October 4,
     1997
                                                              $1,265.59
 6
 7
           To pay AT&T for telephone charges incurred on September 4,
 8
     1997
 9
           To pay David G. Archer for warrant issued on February 13,
     1995
10
                                                                $403.68
           To pay SBC for telephone services rendered on April 1,
11
12
     1998
                                                                $214.80
              pay SBC for telephone services rendered on May 1,
13
14
     2000
15
           To pay SBC for telephone services rendered on June 21,
     1998
16
                                                                $283.82
           To pay SBC for telephone services rendered on October 5,
17
     1998, December 5, 1998, July 5, 2000, and August 5, 2002
18
19
           To pay SBC for telephone services rendered between March 1,
     1999, and August 1, 2001
20
                                                                $159.19
           To pay J.F. Ralston Co., Inc., for roller chopper with winch
21
     truck unloaded at Chaparral Wildlife Management Area on May 11,
22
23
     2000
                                                                $172.00
24
           To pay SBC for telephone services rendered between March 9,
25
     2000, and December 9, 2001
           To pay SBC for telephone services rendered between February
26
27
     21, 2000, and August 21, 2001
                                                                 $34.03
```

```
S.B. No. 1719
 1
           To pay SBC for telephone services rendered between March 19,
 2
     1999, and January 19, 2001
                                                                 $22.23
 3
           To pay SBC for telephone services rendered between March 3,
 4
     2000, and January 3, 2002
 5
           To pay SBC for telephone services rendered between March 2,
 6
     2000, and August 5, 2001
 7
           To pay SBC for telephone services rendered on July 27,
     2000
 8
                                                                 $91.49
 9
           To pay SBC for telephone services rendered between March 9,
10
     2000, and August 9, 2001
                                                              $1,756.95
           To pay Raquel Hidrogo for replacement of payroll warrant
11
     issued April 2, 2001
12
                                                                $427.96
           To pay Binkley Fidge for replacement of warrant issued
13
14
     October 19, 2001
                                                                 $79.50
15
           To pay AT&T for telephone charges for July 5, 2001
                                                                $172.33
           SECTION 4. The following sums of money are appropriated out
16
17
     of the General Revenue - Vital Statistics Fund Account No. 0019 for
     payment of itemized claims and judgments plus interest, if any,
18
     against the State of Texas:
19
           To pay Jesus Rodriguez for warrant issued on March 31, 1994,
20
21
     for refund of vital statistics overpayments
                                                                 $36.00
           To pay Elias Valenzuela for warrant issued on June 8, 1995,
22
     for refund of birth certificate fees
                                                                 $47.00
23
24
           SECTION 5. The following sums of money are appropriated out
25
     of the General Revenue - Texas Department of Insurance Operating
26
     Fund Account No. 0036 for payment of itemized claims and judgments
```

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

S.B. No. 1719 1 To pay Boke Yan Fong for warrant issued on April 5, 1994, for 2 travel reimbursements \$84.89 3 SECTION 6. The following sums of money are appropriated out of the General Revenue - State Parks Account No. 0064 for payment of 4 5 itemized claims and judgments plus interest, if any, against the State of Texas: 6 To pay SBC for telephone charges on October 29, 1997 7 8 To pay City of Fredericksburg for utility services for Admiral Nimitz State Historic Site between September 1, 1996, and 9 10 July 31, 1999 \$1,255.45 To pay City of Fredericksburg for utility services for 11 12 Admiral Nimitz Historic Walk between October 1, 1998, and July 31, 1999 13 \$111.42 14 To pay City of Fredericksburg for utility services for 15 Admiral Nimitz State Historic Site between October 1, 1998, and July 31, 1999 16 \$121.72 To pay City of Fredericksburg for utility services for 17 Admiral Nimitz State Historic Site between July 1, 1998, and June 18 30, 1999 19 \$42.92 To pay City of Fredericksburg for utility services for 20 Admiral Nimitz State Historic Site between July 1, 1998, and June 21 30, 1999 22 \$38.31 To pay City of Fredericksburg for utility services for 23 24 Admiral Nimitz State Historic Site between July 1, 1998, and June 30, 1999 25 \$193.69 To pay City of Fredericksburg for utility services for 26

Admiral Nimitz State Historic Site between October 1, 1998, and

S.B. No. 1719 1 July 31, 1999 \$482.79 2 To pay SBC for telephone services between August 23, 1998, 3 and November 23, 1998 \$104.38 4 To pay SBC for telephone charges on September 19, 1999, and 5 January 19, 2001 \$856.62 To pay SBC for warrant issued on October 28, 1998 \$194.68 6 7 To pay SBC for telephone charges on June 15, 1999 \$30.88 8 To pay SBC for telephone services between December 27, 1999, 9 and October 27, 2000 \$244.56 10 To pay Joanne McAnally for warrant issued September 30, 1999 \$74.50 11 To pay SBC for telephone services between June 23, 1999, and 12 December 23, 2001 13 \$64.31 14 To pay SBC for telephone services between April 21, 2000, and 15 December 21, 2001 \$90.38 To pay SBC for telephone services between November 7, 2000, 16 17 and December 7, 2001 \$265.45 To pay SBC for telephone services between March 7, 2000, and 18 19 January 7, 2002 \$104.84 To pay SBC for telephone services between March 9, 2000, and 20 21 August 9, 2001 \$55.98 To pay SBC for telephone services between February 19, 2000, 22 and December 19, 2001 \$90.62 23 24 To pay SBC for telephone services between February 23, 2000, 25 and December 23, 2001 \$200.45 To pay SBC for telephone services between February 23, 2000, 26

\$112.68

27

and December 23, 2001

- S.B. No. 1719
- 1 To pay City of Austin for electricity services between June
- 2 12, 1996, and November 25, 1996
- \$2,873.77
- 3 SECTION 7. The following sums of money are appropriated out
- 4 of the General Revenue Operators and Chauffeurs License Fund
- 5 Account No. 0099 for payment of itemized claims and judgments plus
- 6 interest, if any, against the State of Texas:
- 7 To pay Southwestern Bell Wireless for telephone charges on
- 8 October 28, 1994

- \$85.22
- 9 SECTION 8. The following sums of money are appropriated out
- of the General Revenue Air Control Board Federal Account No. 0102
- 11 for payment of itemized claims and judgments plus interest, if any,
- 12 against the State of Texas:
- To pay SBC for telephone services between July 3, 2000, and
- 14 August 3, 2001

- \$10.13
- 15 SECTION 9. The following sums of money are appropriated out
- 16 of the General Revenue Law Enforcement Officer Standards and
- 17 Education Fund Account No. 0116 for payment of itemized claims and
- 18 judgments plus interest, if any, against the State of Texas:
- 19 To pay City of Surfside Beach Police Department for
- 20 replacement of warrant issued on February 21, 2002, for law
- 21 enforcement officer training
- \$1,077.03
- 22 SECTION 10. The following sums of money are appropriated
- out of the General Revenue Clean Air Fund Account No. 0151 for
- 24 payment of itemized claims and judgments plus interest, if any,
- 25 against the State of Texas:
- To pay Farkhondeh A. Salehi for warrant issued on July 8,
- 27 1996 \$37.50

```
S.B. No. 1719
 1
           To pay Petro Amigos Supply, Inc., c/o Full Circle Services,
 2
     Inc., for warrant issued on January 22, 1998
                                                                $799.40
 3
           To pay SBC for telephone services rendered between October
     25, 2000, and August 25, 2001
 4
                                                                $113.73
 5
           To pay SBC for telephone services rendered between May 7,
     1999, and August 7, 2001
 6
 7
           To pay City of Austin for electricity, water, wastewater, and
 8
     anti-litter fees between September 17, 1999, and September 21,
 9
     2001
                                                                  $6.39
10
           To pay SBC for telephone services rendered between May 7,
     1999, and January 7, 2002
11
                                                                 $28.61
12
           To pay SBC for telephone services rendered between February
     23, 2001, and August 3, 2001
13
                                                                 $68.89
14
           To pay Laredo Community College, c/o Acct Department, for
15
     lease of air monitoring site between September 1, 1993, and August
     31, 2003
16
                                                                $900.00
           SECTION 11.
                        The following sums of money are appropriated
17
     out of the General Revenue - Water Resource Management Fund Account
18
19
     No. 0153 for payment of itemized claims and judgments plus
     interest, if any, against the State of Texas:
20
21
           To pay SBC for telephone services from May 23, 2000, to
     December 23, 2001
                                                                $662.59
22
```

out of the General Revenue - Unemployment Compensation Special

Administration Account No. 0165 for payment of itemized claims and

To pay Midfirst Bank for judgment of 200th District Court of

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

23

24

25

26

27

SECTION 12.

The following sums of money are appropriated

\$802.72

- 1 Travis County issued July 26, 1999, plus interest, if
- 2 any \$362,632.03
- 3 SECTION 13. The following sums of money are appropriated
- 4 out of the General Revenue Federal Civil Defense and Disaster
- 5 Relief Fund Account No. 0221 for payment of itemized claims and
- 6 judgments plus interest, if any, against the State of Texas:
- 7 To pay City of Graham, c/o Full Circle Services, Inc., for
- 8 replacement of warrant issued June 14, 2001 \$2,008.75
- 9 SECTION 14. The following sums of money are appropriated
- 10 out of the General Revenue Texas Southern University Current
- 11 Account No. 0247 for payment of itemized claims and judgments plus
- 12 interest, if any, against the State of Texas:
- To pay Carolyn I. Mitchell for warrant issued on April 23,
- 14 1996, for travel expenses to attend USAS workshop \$318.56
- 15 SECTION 15. The following sums of money are appropriated
- out of the General Revenue Federal Health and Health Lab Funding
- 17 Excess Revenue Fund Account No. 0273 for payment of itemized claims
- and judgments plus interest, if any, against the State of Texas:
- To pay P & S Rexall Pharmacy, Inc., for warrant issued on
- 20 September 10, 1997
- To pay Debbie Paul for replacement of warrants issued between
- 22 March 22, 1996, and January 31, 1997, for office cleaning per
- 23 contract \$450.00
- 24 SECTION 16. The following sums of money are appropriated
- 25 out of the General Revenue Telecommunications Infrastructure
- 26 Account No. 0345 for payment of itemized claims and judgments plus
- 27 interest, if any, against the State of Texas:

- S.B. No. 1719
- 1 To pay the City of Ennis for interface system grant between
- 2 April 1, 2000, and June 30, 2001 \$76,874.00
- 3 SECTION 17. The following sums of money are appropriated
- 4 out of the General Revenue Compensation to Victims of Crime Fund
- 5 Account No. 0469 for payment of itemized claims and judgments plus
- 6 interest, if any, against the State of Texas:
- 7 To pay a confidential payee for claim number 93M30153 for
- 8 warrant issued on August 29, 1994, for crime victims
- 9 compensation \$69.62
- 10 SECTION 18. The following sums of money are appropriated
- 11 out of the General Revenue Waste Management Account No. 0549 for
- 12 payment of itemized claims and judgments plus interest, if any,
- 13 against the State of Texas:
- To pay Chemical Waste Management, Inc., for refund of storage
- tank permit application on December 10, 1997 \$17,056.00
- 16 SECTION 19. The following sums of money are appropriated
- out of the General Revenue Hazardous and Solid Waste Remediation
- 18 Fees Account No. 0550 for payment of itemized claims and judgments
- 19 plus interest, if any, against the State of Texas:
- To pay SBC for telephone services rendered between August 11,
- 21 2000, and August 11, 2002

- \$8.25
- 22 SECTION 20. The following sums of money are appropriated
- 23 out of the General Revenue Petroleum Storage Tank Remediation
- 24 Fund Account No. 0655 for payment of itemized claims and judgments
- 25 plus interest, if any, against the State of Texas:
- To pay Finley Investments, Inc., DBA Mirror Industries, for
- 27 refund of petroleum storage tank fees paid between November 5,

S.B. No. 1719 1 1993, and November 13, 1995 \$2,625.00 To pay Security Real Estate, Inc., for refund of petroleum 2 storage tank fees paid between December 15, 1993, and November 9, 3 4 1995 \$400.00 To pay Robstown Groceries, Inc., for refund of petroleum 5 storage tank fees paid between November 29, 1995, and October 8, 6 1996 7 \$200.00 To pay Hanson Pipe & Products, Inc., for refund of petroleum 8 storage tank fee paid on November 14, 1995 \$75.00 9 10 To pay Hill Ranch for refund of petroleum storage tank fee paid on November 1, 1994 \$50.00 11 To pay U-Haul Company of South Houston for refund of 12 petroleum storage tank fees paid on September 20, 1993 13 14 To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., & 15 Ellen R. Johnson, Co-Independent Executors, for refund of petroleum storage tank fees paid between July 23, 1993, and November 22, 16 17 1995 \$1,050.00 To pay Estate of Helen & Garland Beaver, c/o John Scott Beaver 18 19 & Paul M. Beaver, Co-Independent Executors, for refund of petroleum storage tank fees paid between October 1, 1987, and October 23, 20 1995 21 \$400.00 To pay Bain Tire Company, c/o Phillip Bain, for refund of 22 petroleum storage tank fees paid on September 30, 1996 23 24 To pay Bruce O. King for refund of petroleum storage tank fees paid between September 1, 1987, and October 30, 1995 25 26 To pay Benavides ISD for refund of petroleum storage tank

\$700.00

fees paid between September 1, 1989, and December 4, 1995

```
S.B. No. 1719
```

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

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

```
S.B. No. 1719
           To pay Circle K Convenience Stores, Inc., for refund of
 1
 2
     petroleum storage tank fees paid between September 30, 1990, and
 3
     April 15, 1994
           To pay McCulloch County Precinct 4 for refund of petroleum
 4
 5
     storage tank fee paid on October 24, 1994
                                                                $100.00
           To pay Citizens Medical Center for refund of petroleum
 6
 7
     storage tank fees paid between October 28, 1994, and October 31,
 8
     1996
                                                                $150.00
           To pay Commins Southwest, Inc., for refund of petroleum
 9
10
     storage tank fee paid on April 16, 1996
                                                                $100.00
           To pay Conroe Country Club for refund of petroleum storage
11
12
     tank
           fees paid between October 25, 1995, and October
                                                                    16,
     1996
13
                                                                $100.00
           To pay Astro Beverages, Inc., for refund of petroleum storage
14
15
     tank fee paid on October 17, 1994
                                                                $600.00
           To pay Dave Hicks Company, Inc., and Arnold Ablon for refund
16
17
     of petroleum storage tank fees paid between October 20, 1993, and
     October 19, 1994
                                                                $100.00
18
           To pay Eagle Mart, LC, for refund of petroleum storage tank
19
     fee paid on October 15, 1996
                                                                $150.00
20
21
           To pay Herman Eaker for refund of petroleum storage tank fee
     paid on October 21, 1996
                                                                 $25.00
22
           To pay City of Liberty for refund of petroleum storage tank
23
24
     fees paid between November 28, 1995, and November 14, 1996
           To pay Ultramar Diamond Shamrock Corporation for refund of
25
26
    petroleum storage tank fee paid on September 30, 1988
```

To pay Koch Petroleum Group, LP, for refund of petroleum

S.B. No. 1719 storage tank fees paid between June 19, 1995, and December 4, 1 2 1996 \$150.00 To pay Mark R. Virdell for refund of petroleum storage tank 3 fee paid on September 27, 1991 4 5 To pay Stone Brothers for refund of petroleum storage tank fee paid on October 31, 1994 6 To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, c/o 7 8 Ruth Pflum, Independent Executrix, for refund of petroleum storage tank fees paid between September 30, 1987, and October 14, 9 1994 10 \$350.00 To pay Great West Investments & Consultants, LLC, DBA Fifth 11 12 Wheel of Texas, for refund of petroleum storage tank fee paid on October 30, 1994 13 \$50.00 To pay Gas Pumps Exchange for refund of petroleum storage 14 15 tank fees paid between November 8, 1992, and November 12, 1993 16 \$800.00 To pay Chrysler Realty Corporation for refund of petroleum 17 storage tank fees paid between November 12, 1993, and November 5, 18 1995 19 \$150.00 To pay Gates Oil Company, Inc., for refund of petroleum 20 storage tank fees paid between October 30, 1987, and November 5, 21 1995 \$400.00 22 To pay Golden Spread Energy, Inc., for refund of petroleum 23 24 storage tank fees paid between October 30, 1987, and October 30, 1994 25 \$350.00 26 To pay Sam Fambro for refund of petroleum storage tank fees

\$375.00

paid between November 8, 1993, and September 27, 1996

```
S.B. No. 1719
 1
           To pay Louis Gentry for refund of petroleum storage tank fees
 2
     paid between October 30, 1990, and November 5, 1995
                                                              $1,200.00
 3
           To pay Freeport Super Market, Inc., for refund of petroleum
     storage tank fees paid between November 5, 1995, and October 30,
 4
 5
     1996
                                                                $200.00
           To pay Four-D Grocery, Inc., for refund of petroleum storage
 6
 7
           fees paid between October 30, 1987, and November 5,
     tank
 8
     1995
                                                                $400.00
 9
           To pay Galveston Fire Department for refund of petroleum
     storage tank fees paid between October 30, 1989, and October 9,
10
     1996
11
                                                                $400.00
12
           To pay Freeport Welding & Fabricating for refund of petroleum
     storage tank fee paid on October 30, 1994
13
                                                                 $50.00
14
           To pay James Glaze for refund of petroleum storage tank fee
15
     paid on October 7, 1991
           To pay County of Grayson for refund of petroleum storage tank
16
     fee paid on November 6, 1995
                                                                 $50.00
17
           To pay Dalhart Butane & Equipment Company, Inc., (DB & E) for
18
19
     refund of petroleum storage tank fee paid on November 12,
     1993
                                                                $200.00
20
21
           To pay Green Valley Store for refund of petroleum storage
          fees paid between November 5, 1995, and October 30,
22
     tank
     1996
                                                                $150.00
23
24
           To pay G. Q. Salmon & Son, Inc., for refund of petroleum
     storage tank fees paid between November 5, 1995, and October 30,
25
26
     1996
```

27

To pay Barbara Cain for refund of petroleum storage tank fees

```
S.B. No. 1719
    paid between September 30, 1987, and November 1, 1993
 1
                                                                $600.00
 2
           To pay Epsco, Inc., DBA Railroad Property, for refund of
     petroleum storage tank fee paid on March 31, 1997
 3
           To pay Friendly Chevrolet for refund of petroleum storage
 4
 5
          fees paid between September 1, 1986, and October 18,
     tank
 6
     1995
                                                                $900.00
           To pay Willie (Billie) E. Collom for refund of petroleum
 7
     storage tank fee paid on September 23, 1996
 8
 9
           To pay All Star Gas, Inc., of Texas, DBA Empiregas, Inc., of
10
     Paducah, for refund of petroleum storage tank fees paid between
     September 30, 1987, and November 13, 1995
                                                                $600.00
11
           To pay Elias Caballero for refund of petroleum storage tank
12
     fees paid between September 30, 1987, and October 26, 1995
13
14
           To pay City of Colleyville for refund of petroleum storage
          fees paid between September 30, 1987, and October 1,
15
     tank
     1996
16
                                                                $450.00
           To pay Auto Sense, Inc., for refund of petroleum storage tank
17
     fees paid between September 1, 1987, and November 13, 1995
18
           To pay Collin County Community College District for refund of
19
     petroleum storage tank fees paid between September 1, 1989, and
20
21
     September 30, 1996
                                                                $400.00
           To pay Conaster Construction, Inc., for refund of petroleum
22
     storage tank fees paid between September 30, 1987, and November 8,
23
24
     1996
                                                                $450.00
           To pay Chemical Reclamation Services for refund of petroleum
25
26
     storage tank fees paid between September 30, 1990, and November 7,
```

\$350.00

1996

```
S.B. No. 1719
```

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

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

```
S.B. No. 1719
     storage tank fee due between September 1, 1990, and August 31,
 1
 2
     1996
                                                                $725.00
           To pay Clifford W. Forrest, c/o Sharon Harris, for refund of
 3
     petroleum storage tank fees due between September 1, 1990, and
 4
     August 31, 1996
 5
                                                                $500.00
           To pay Ismael Gonzalez for refund of petroleum storage tank
 6
 7
     fees paid between October 31, 1992, and October 31, 1996
 8
           To pay Atofina Petrochemicals, Inc., for refund of petroleum
     storage tank fees paid between October 31, 1991, and October 31,
 9
     1995
10
                                                                $450.00
           To pay Oil Well Development Company for refund of petroleum
11
     storage tank fees paid between October 31, 1993, and October 31,
12
     1994
13
                                                                $400.00
           To pay Luther J. Rich for refund of petroleum storage tank
14
15
     fees paid on October 31, 1997
                                                                $100.00
           To pay Hamilton Supply Co., D.C. Hamilton, for refund of
16
    petroleum storage tank fees paid between October 30, 1987, and
17
     October 30, 1998
                                                                $600.00
18
           To pay Jack Mewbourn for refund of petroleum storage tank
19
     fees paid between October 30, 1996, and October 30, 1997
20
21
           To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
     of petroleum storage tank fees paid between October 30, 1989, and
22
     October 30, 1997
                                                                $450.00
23
24
           To pay Fred Itz for refund of petroleum storage tank fees paid
     between October 30, 1991, and October 30, 1995
25
                                                                $250.00
26
           To pay Friendly Chevrolet Co., for refund of petroleum
```

\$100.00

storage tank fees paid on October 30, 1997

```
S.B. No. 1719
           To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of
 1
 2
    petroleum storage tank fees paid between October 30, 1993, and
    October 30, 1994
 3
           To pay Island Grove Ranch, Ltd., for refund of petroleum
 4
 5
    storage tank fee paid on December 14, 1998
           SECTION 21. The following sums of money are appropriated
 6
 7
    out of the Unemployment Compensation Clearance Account No. 0936 for
 8
    payment of itemized claims and judgments plus interest, if any,
 9
     against the State of Texas:
           To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee,
10
    for warrant issued on January 27, 1998
11
                                                               $128.48
           To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc.,
12
     for warrant issued on November 19, 1999
13
                                                             $1,436.54
14
           To pay PC Docs, Inc., for warrant issued on January 28,
15
     2000
                                                             $1,228.50
           To pay US Franchise System, Inc., c/o Full Circle Services,
16
17
     Inc., for warrant issued on October 13, 1999
                                                             $1,631.44
           To pay OSS, Inc., c/o Full Circle Services, Inc., for warrant
18
     issued on November 27, 2000
19
                                                             $2,795.94
           To pay Accurate Bearing, Inc., for replacement of warrant
20
21
     issued June 14, 2000
                                                                $152.09
           To pay Northrop Grumman Corporation for replacement of
22
    warrant issued on August 9, 2001
                                                               $144.00
23
24
           SECTION 22. The following sums of money are appropriated
25
    out of the General Revenue - Asbestos Removal Licensure Fund
    Account No. 5017 for payment of itemized claims and judgments plus
26
```

interest, if any, against the State of Texas:

```
S.B. No. 1719
 1
           To pay Xerox Corporation, c/o American Capital Recovery, for
 2
     warrant issued on December 19, 1996
                                                                $623.73
                        The following sums of money are appropriated
 3
           SECTION 23.
     out of the Workforce Commission Federal Fund Account No. 5026 for
 4
 5
     payment of itemized claims and judgments plus interest, if any,
     against the State of Texas:
 6
           To pay a confidential payee for claim number 93M10464 for
 7
 8
     warrant issued on October 22, 1996, for Job Opportunities & Basic
     Skills Program payment
                                                                $100.00
 9
           To pay E. Sam Jones Distributors, Inc., for lighting and
10
     maintenance supplies delivered between March 25, 1997, and August
11
12
     27, 1998
                                                              $1,687.13
           To pay Alice M. Burnett for warrants issued between December
13
14
     9, 1994, and February 7, 1995
15
           To pay City of Houston, City Attorney's Office, for warrant
     issued on March 16, 2000, for certified quality child care services
16
     per Texas Workforce Commission contract
                                                             $82,442.76
17
           To pay City of Austin, Health & Human Services Department,
18
     for care demonstration project (child care management) between
19
     August 1, 1997, and August 31, 1997
20
                                                             $19,855.58
21
           To pay SBC for telephone services between December 29, 1998,
     and April 20, 1999
                                                                 $97.91
22
           To pay TIBH for janitorial services between June 28, 2001,
23
24
     and December 26, 2002
                                                              $6,825.00
           To pay El Paso County Sheriff's Office, Civil Process
25
     Section, for fees for service of subpoena on May 15, 2001
26
```

27

To pay SBC for telephone services rendered between September

1 1, 2001, and December 1, 2001

\$3,889.53

To pay SBC for invoices for number portability and Federal Universal Service Fund charges between September 1, December 11, 2001 \$2,985.96 To pay Pedro Adame for replacement of payroll warrant issued on January 2, 2002 \$1,769.68 Before any claim or judgment may be paid SECTION 24. (a) 

from money appropriated by this Act, the claim or judgment must be verified and substantiated by the administrator of the special fund or account against which the claim or judgment is to be charged and be approved by the attorney general and the comptroller of public accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the comptroller by August 31, 2008, may not be paid from money appropriated by this Act.

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

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

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

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