

By: Ogden

S.B. No. 1719

A BILL TO BE ENTITLED

AN ACT

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24

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

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

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

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

To pay a confidential payee for claim number 93M10408 related to a warrant issued on April 9, 1996, for franchise tax overpayment refund \$505.77

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

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

To pay a confidential payee for claim number 93M10440 related to a workers' compensation for travel reimbursement for the period

1 between October 21, 1996, and December 17, 1996 \$98.56

2 To pay Ian Reynolds, M.D., for copies of medical records on

3 May 16, 1995 \$18.00

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

5 myocardial perfusion on July 2, 1996 \$128.00

6 To pay Lorraine Sommerfeldt for medical exam on June 18,

7 1996 \$110.00

8 To pay the Boettcher-Hlavinka Company for various machine

9 parts delivered between June 26, 1996, and December 12, 1997 \$566.73

10 To pay Imaging Center Partnership, DBA Southwest Diagnostic

11 Imaging Center, for office visit on July 3, 1996 \$30.80

12 To pay Lando, Inc., for community based alternative services

13 rendered between February 1, 1996, and August 31, 1997 \$24,292.31

14 To pay a confidential payee for claim number 93M10513 related

15 to a warrant issued on March 11, 1993, for overpayment of franchise

16 tax \$100.00

17 To pay The Arrow Project for child care services rendered

18 between August 15, 1996, and March 14, 1997 \$406.56

19 To pay James Wayne Thetford for void warrants issued January

20 24, 1995, and February 23, 1995, for travel reimbursements \$190.00

21 To pay Girling Health Care, Inc., for community based

22 alternative services rendered between October 1, 1996, and July 21,

23 1998 \$906.73

24 To pay Visiting Nurse Association of Texas for community

25 based alternative services rendered between October 1, 1996, and

26 July 22, 1997 \$4,908.51

27 To pay Amistad Nursing Home for nursing home services

1	rendered between February 22, 1997, and June 1, 1997	\$7,790.80
2	To pay Texas Visiting Nurse Services, Ltd., for community	
3	based alternative services rendered between September 7, 1996, and	
4	September 30, 1996	\$495.30
5	To pay Texas Visiting Nurse Services, Ltd., for community	
6	based alternative services rendered between August 1, 1996, and	
7	August 31, 1997	\$22,241.11
8	To pay Cantex Healthcare Centers, LLC, DBA Cantex Healthcare	
9	Centers-Denison, for nursing home services rendered between	
10	February 11, 1997, and April 15, 1997	\$9,068.85
11	To pay Texas Home Health of America for community based	
12	alternative services rendered between April 1, 1996, and February	
13	25, 1997	\$6,275.59
14	To pay Texas Home Health of America for community based	
15	alternative services rendered between November 1, 1995, and June	
16	15, 1997	\$4,894.49
17	To pay Texas Home Health of America for community based	
18	alternative services rendered between August 1, 1996, and August 4,	
19	1997	\$5,250.69
20	To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full	
21	Circle Services, Inc., for warrant issued on September 4, 1996, for	
22	prescriptions for Medicaid patients	\$3,498.45
23	To pay Thrifty Discount Pharmacy of Sealy, Inc., c/o Full	
24	Circle Services, Inc., for warrant issued on September 9, 1996, for	
25	prescriptions for Medicaid patients	\$5,534.91
26	To pay Xerox Corporation, c/o Full Circle Services, Inc., for	
27	warrant issued on December 19, 1996	\$3,343.39

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

1 temporary assistance for needy families between October 1, 1996,
2 and November 30, 1996 \$156.00

3 To pay Medical Personnel Pool of South Texas, Inc., DBA
4 Interim Healthcare, for community based alternative services
5 rendered between June 18, 1998, and August 31, 1999 \$17,209.78

6 To pay Outreach Health Community Care Services, LP, DBA
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
10 warrant issued on October 30, 1997, for refund of overpayment of
11 taxes \$4,142.88

12 To pay Pharmacy Corporation of America for vendor drug
13 program paid between January 5, 1997, and August 8, 1998 \$2,010.33

14 To pay Outreach Health Community Care Services, LP, DBA
15 Outreach Health Services, for community care between July 1, 1999,
16 and August 31, 1999 \$451.26

17 To pay Outreach Health Community Care Services, LP, DBA
18 Outreach Health Services, for community care between July 14, 1999,
19 and July 31, 1999 \$1,016.92

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

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

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

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

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

3 To pay APC Home Health Services, Inc., for community based
4 alternative services rendered between April 1, 1998, and August 31,
5 1999 \$24,586.71

6 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
7 Nursing Health CC, for nursing home services rendered between March
8 10, 1999, and July 7, 1999 \$31,572.70

9 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
10 Nursing Health CC, for nursing home services rendered between March
11 10, 1999, and April 28, 1999 \$3,328.88

12 To pay a confidential payee for claim number 93M20409 for
13 temporary assistance for needy families payments between August 1,
14 1995, and January 31, 1998 \$843.00

15 To pay Family Services, Inc., for community care for the aged
16 and disabled rendered between September 1, 1997, and September 30,
17 1997 \$269.28

18 To pay Lutheran Social Services, DBA New Life Children's
19 Treatment Center, for foster care between February 1, 1994, and
20 February 14, 1994 \$1,395.52

21 To pay a confidential payee for claim number 93M20447 for
22 warrant issued on April 1, 1994, for refund of overpayment of
23 taxes \$1,227.21

24 To pay Patricia Porter for travel reimbursement between
25 January 26, 1996, and August 7, 1998 \$964.88

26 To pay a confidential payee for claim number 93M20458 for
27 warrants issued between January 21, 1993, and July 1, 1997, for

1	refund of overpayment of taxes	\$646.73
2	To pay Baywind Village, Inc., DBA Baywind Village	
3	Convalescent Center 5175-3, for nursing home services rendered	
4	between April 1, 1996, and August 31, 1997	\$65.73
5	To pay Outreach Health Community Care Services, LP, DBA	
6	Outreach Health Services, for nursing home services rendered	
7	between February 1, 1999, and August 31, 1999	\$6,644.59
8	To pay GSM Investments, Inc., DBA Oakview Manor, for nursing	
9	home services rendered between August 19, 1996, and August 31,	
10	1996	\$118.56
11	To pay Outreach Health Community Care Services, LP, DBA	
12	Outreach Health Services, for community care for the aged and	
13	disabled rendered between May 1, 1999, and August 31, 1999	\$7,935.70
14	To pay Tutor Nursing Home, Inc., for nursing home services	
15	rendered between December 29, 1995, and January 14, 1996	\$108.02
16	To pay Newburn Health Services, Inc., DBA Bonner Place, for	
17	nursing home services rendered between June 30, 1996, and August	
18	31, 1996	\$112.77
19	To pay Missionary Baptist Foundation of America, Inc., DBA	
20	Valley View Care Center, for nursing home services rendered between	
21	December 24, 1997, and December 31, 1997	\$506.24
22	To pay Susan K. Linger, M.D., for orthopedic exam on March 27,	
23	1997	\$120.00
24	To pay Gespand's Nursing Care Center for nursing home	
25	services rendered between September 19, 1995, and September 22,	
26	1995	\$121.64
27	To pay a confidential payee for claim number 93M20553 for	

1 warrants issued on July 24, 1997, for refund of overpayment of
2 taxes \$153.49

3 To pay Outreach Health Community Care Services, LP, DBA
4 Outreach Health Services, for community care for the aged and
5 disabled rendered between July 1, 1997, and August 15,
6 1999 \$1,895.65

7 To pay Smart Corp for copies of medical records on May 13,
8 1997 \$18.00

9 To pay Sisters of Charity of Incarnate Word Houston Texas,
10 DBA Christus Regis Saint Elizabeth Center, for nursing home
11 services rendered between September 1, 1995, and July 30,
12 1997 \$2,212.55

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

16 To pay Cameron County for county foster care/administration
17 and maintenance provided to foster care children between December
18 1, 1997, and August 31, 1998 \$1,850.81

19 To pay Cameron County for county foster care/administration
20 and maintenance provided to foster care children between September
21 1, 1998, and August 31, 1999 \$10,272.84

22 To pay 22 Texas Services, LP, DBA College Park Care Center,
23 for nursing home services rendered between March 10, 1999, and May
24 28, 1999 \$3,713.25

25 To pay Summit Care Texas, LP, DBA Oakland Manor Nursing
26 Center, for nursing home services rendered between February 4,
27 1999, and August 31, 1999 \$12,538.52

1 To pay Daybreak Healthcare, Inc., for nursing home services
2 rendered between December 26, 1995, and September 5, 1998 \$223.92

3 To pay Daybreak Healthcare, Inc., for nursing home services
4 rendered between March 5, 1997, and May 12, 1997 \$760.00

5 To pay Daybreak Healthcare, Inc., for nursing home services
6 rendered between August 6, 1997, and July 5, 1998 \$1,438.29

7 To pay Daybreak Healthcare, Inc., for nursing home services
8 rendered between March 1, 1998, and July 31, 1998 \$9,606.72

9 To pay Daybreak Healthcare, Inc., for nursing home services
10 rendered between January 8, 1998, and August 17, 1998 \$310.25

11 To pay Daybreak Healthcare, Inc., for nursing home services
12 rendered between September 26, 1995, and February 29, 1996 \$547.66

13 To pay Daybreak Healthcare, Inc., for nursing home services
14 rendered between July 1, 1997, and August 13, 1997 \$3,182.52

15 To pay Daybreak Healthcare, Inc., for nursing home services
16 rendered between September 1, 1995, and November 30, 1997 \$757.10

17 To pay Daybreak Healthcare, Inc., for nursing home services
18 rendered between April 18, 1997, and April 30, 1997 \$196.69

19 To pay Daybreak Healthcare, Inc., for nursing home services
20 rendered between December 22, 1995, and July 14, 1997 \$2,051.97

21 To pay Daybreak Healthcare, Inc., for nursing home services
22 rendered between December 1, 1995, and February 28, 1997 \$138.07

23 To pay Daybreak Healthcare, Inc., for nursing home services
24 rendered between April 11, 1998, and August 24, 1998 \$2,742.65

25 To pay Daybreak Healthcare, Inc., for nursing home services
26 rendered between January 1, 1996, and January 31, 1997 \$144.94

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

1 rendered between February 1, 1996, and June 30, 1996 \$1,285.01
2 To pay Daybreak Healthcare, Inc., for nursing home services
3 rendered between April 1, 1996, and August 31, 1996 \$974.61
4 To pay Jimmy Breeding for warrant issued on September 16,
5 1993, for travel reimbursement \$250.00
6 To pay 22 Texas Services, LP, DBA Courtyard Convalescent
7 Center, for nursing home services rendered between June 10, 1998,
8 and August 31, 1999 \$11,910.81
9 To pay McLean Care Center, Inc., for nursing home services
10 rendered between June 20, 1997, and August 31, 1999 \$1,106.45
11 To pay Robert B. Schwart, Jr., for warrant issued on August
12 25, 1997, for travel reimbursement \$204.12
13 To pay Advantage Rent A Car for car rental for Anthony Walker
14 on May 7, 1997 \$34.00
15 To pay Daybreak Healthcare, Inc., for nursing home services
16 rendered between December 11, 1995, and December 14, 1998 \$289.37
17 To pay Summit Care Texas, LP, DBA Monument Hill Nursing
18 Center, for nursing home services rendered between August 5, 1999,
19 and August 31, 1999 \$2,238.03
20 To pay The Medical Team, Inc., for community care for the aged
21 and disabled rendered between February 15, 1998, and August 31,
22 1999 \$1,950.89
23 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
24 for nursing home services rendered between December 5, 1997, and
25 August 3, 1999 \$5,290.01
26 To pay Ouida E. Thornton for warrants issued between
27 September 1, 1988, and March 1, 1989 for travel

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

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

1 Children's RTC, for foster care services rendered between September
2 1, 1996, and September 30, 1996 \$2,990.40

3 To pay Mervin H. Dial for payroll warrants issued on July 1,
4 1992, and June 1, 1998 \$3,065.16

5 To pay a confidential payee for claim number 93M20834 for
6 warrant issued on January 30, 1997, for refund of overpayment of
7 taxes \$166.04

8 To pay a confidential payee for claim number 93M20836 for
9 warrant issued on January 30, 1997, for refund of overpayment of
10 taxes \$27,337.00

11 To pay a confidential payee for claim number 93M20841 for
12 warrant issued on July 12, 1996, for refund of overpayment of
13 taxes \$210.53

14 To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
15 Pointe, for nursing home services rendered between November 1,
16 1998, and November 30, 1998 \$303.00

17 To pay Avante Villa at Corpus Christi, Inc., DBA Oak Manor
18 Nursing Home, for nursing home services rendered between June 24,
19 1994, and August 31, 1996 \$216,310.92

20 To pay Summit Care Texas, LP, DBA Briarcliff Nursing and
21 Rehabilitation Center, for nursing home services rendered between
22 October 1, 1998, and November 30, 1998 \$5,049.48

23 To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab
24 Center, for nursing home services rendered between February 23,
25 1999, and August 11, 1999 \$9,462.10

26 To pay Holly J. Weaver for warrant issued on July 8, 1998, for
27 travel reimbursement \$58.31

S.B. No. 1719

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,

S.B. No. 1719

1 for nursing home services rendered between September 1, 1997, and
2 August 31, 1999 \$25,798.49

3 To pay The Evangelical Lutheran Good Samaritan Society, DBA
4 McAllen Good Samaritan Center, for nursing home services rendered
5 between March 17, 1998, and August 31, 1999 \$1,127.29

6 To pay Starr County Tax Assessor Collector for warrants
7 issued between October 31, 1991, and July 23, 1993, for refund of
8 boat license revenue payments \$165.60

9 To pay Starr County Tax Assessor Collector for warrants
10 issued between December 1, 1982, and June 4, 1990, for refund of
11 boat license revenue payments \$211.50

12 To pay Starr County Tax Assessor Collector for warrants
13 issued between October 2, 1990, and July 22, 1996, for refund of
14 boat license revenue payments \$436.50

15 To pay Starr County Tax Assessor Collector for warrants
16 issued between August 20, 1991, and September 5, 1995, for refund of
17 boat license revenue payments \$455.40

18 To pay Starr County Tax Assessor Collector for warrants
19 issued between October 21, 1988, and March 18, 1991, for refund of
20 boat license revenue payments \$264.60

21 To pay a confidential payee for claim number 93M30149 for
22 warrant issued on February 25, 1983, for refund of overpayment of
23 taxes \$200.00

24 To pay Texas Workforce Commission for child care services
25 rendered between September 1, 1999, and August 31, 2000 \$72,490.01

26 To pay a confidential payee for claim number 93M30156 for
27 warrant issued on October 6, 1997, for refund of overpayment of

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

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

1 Nursing Home Partners, LP, DBA Village Creek Nursing Home, for
 2 nursing home services rendered between August 1, 1997, and March
 3 14, 1999 \$2,777.90
 4 To pay Karen S. Payne for payroll warrant issued on December
 5 1, 1998 \$1,035.87
 6 To pay SBC for telephone charges on October 1, 1995 \$495.92
 7 To pay Bee First Home Health, Inc., for community based
 8 alternative services rendered between July 1, 1999, and August 31,
 9 2000 \$58,513.38
 10 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for
 11 nursing home services rendered between September 24, 1998, and
 12 August 31, 2000 \$6,503.10
 13 To pay Tomball Hospital Authority, DBA The Skilled Nursing
 14 Center, for nursing home services rendered between October 9, 1997,
 15 and August 12, 1999 \$11,169.22
 16 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
 17 Care Center, for nursing home services rendered between April 12,
 18 1998, and August 15, 1999 \$824.77
 19 To pay Nurses in Touch, Inc., for community based alternative
 20 services rendered between February 6, 1998, and February 10,
 21 1998 \$496.50
 22 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing
 23 Center, for nursing home services rendered between November 19,
 24 1997, and December 18, 1997 \$2,726.40
 25 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for
 26 nursing home services rendered between June 1, 1997, and August 13,
 27 2000 \$5,331.55

1 To pay CC Young Memorial Home for nursing home services
2 rendered between October 17, 1997, and August 31, 1999 \$98,718.70
3 To pay Sprint for phone bill dated June 4, 1998 \$177.45
4 To pay Laredo Downtown Pharmacy, Inc., for vendor drug
5 program on December 3, 1998 \$8.93
6 To pay Panhandle Physical Medicine & Rehabilitation, PA, for
7 orthopedic exam on February 19, 1998 \$120.00
8 To pay Living Centers of Texas, Inc., DBA Bastrop Nursing
9 Center, for nursing home services rendered between September 22,
10 1999, and February 29, 2000 \$6,520.05
11 To pay Daybreak Healthcare, Inc., DBA Greencrest Manor, for
12 nursing home services rendered between August 3, 1999, and August
13 31, 1999 \$99.18
14 To pay Daybreak Healthcare, Inc., DBA Bridgeport Care Center,
15 for nursing home services rendered between August 3, 1999, and
16 August 15, 1999 \$4,435.86
17 To pay Daybreak Healthcare, Inc., DBA Carousel Manor, for
18 nursing home services rendered between August 3, 1999, and August
19 28, 1999 \$195.30
20 To pay Daybreak Healthcare, Inc., DBA Terrace Gardens Nursing
21 Center, for nursing home services rendered between November 1,
22 1998, and August 31, 1999 \$2,034.61
23 To pay Daybreak Healthcare, Inc., DBA Rolling Oaks Care
24 Center, for nursing home services rendered between September 1,
25 1998, and August 15, 1999 \$6,160.18
26 To pay Daybreak Healthcare, Inc., DBA Woodhaven Nursing Home,
27 for nursing home services rendered between September 13, 1998, and

S.B. No. 1719

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

S.B. No. 1719

1 warrants issued on November 8, 1996, and January 27, 1998, for
2 overpayment of taxes \$231.51
3 To pay Blanca Estella Callahan for warrant issued April 16,
4 1997, for refund of fees \$50.00
5 To pay Girling Health Care, Inc., for community based
6 alternative care rendered between August 1, 1997, and August 31,
7 1999 \$4,137.91
8 To pay Girling Health Care, Inc., for community based
9 alternative care rendered between February 1, 1999, and August 27,
10 1999 \$695.70
11 To pay North Texas Home Health Service, Inc., for community
12 care for the aged and disabled rendered between October 1, 1998, and
13 August 31, 1999 \$282.36
14 To pay Travis County District Clerk, Amalia Rodriguez
15 Mendoza, for court filing fees between September 14, 1999, and
16 November 30, 1999 \$1,485.00
17 To pay Travis County District Clerk, Amalia Rodriguez
18 Mendoza, for court filing fees between November 10, 1999, and
19 December 17, 1999 \$564.00
20 To pay Gentiva Health Services for community based
21 alternative services rendered between September 1, 1998, and August
22 31, 2000 \$9,656.87
23 To pay Recordex Acquisition Corp., DBA Sourcecorp
24 Healthsave, for copies of medical records on May 5, 1998 \$16.00
25 To pay Recordex Acquisition Corp., DBA Sourcecorp
26 Healthsave, for copies of medical records on April 30, 1998 \$12.00
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 Daybreak
3 Healthcare, Inc., DBA Brownwood Nursing Home, for nursing home
4 services rendered between February 28, 1999, and June 23,
5 1999 \$7,899.14

6 To pay RAMHIA, Inc., for community care for the aged and
7 disabled rendered between May 30, 1997, and August 31,
8 1999 \$5,946.92

9 To pay Bridgeway Health Services, Inc., for community based
10 alternative services rendered between November 1, 1998, and June 6,
11 2000 \$7,239.35

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

16 To pay Lakeview Convalescent Services, Inc., for nursing home
17 services rendered between February 29, 1996, and February 28,
18 1999 \$27,169.45

19 To pay Stonebridge Health Center, Inc., DBA Stonebridge
20 Health Center, for nursing home services rendered between December
21 15, 1996, and February 2, 1999 \$6,721.48

22 To pay Living Centers of Texas, DBA Las Palmas Health, for
23 nursing home services rendered between April 23, 2000, and August
24 31, 2000 \$1,671.45

25 To pay Preferred Care Health Facilities of TX. II, Inc., DBA
26 Professional Care Center, for nursing home services rendered
27 between April 5, 2000, and August 31, 2000 \$23,549.66

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

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

6 To pay Ward Electric Supply Co., for electrical supplies
7 between September 15, 1998, and September 25, 1998 \$13,273.18

8 To pay Lucy R. Gonzales for travel expenses between January
9 6, 1999, and January 29, 1999 \$126.45

10 To pay a confidential payee for claim number 93M30704 for
11 warrant issued for overpayment of franchise tax on May 17,
12 1994 \$473.90

13 To pay American Habilitation Services, Inc., DBA Westside
14 Development Center, for room and board for intermediate care
15 facility for the mentally retarded between June 9, 2000, and August
16 15, 2000 \$302,670.22

17 To pay Vista Hospice Care, Inc., DBA Vistacare Family
18 Hospice, for hospice home care between July 2, 1998, and August 30,
19 1999 \$11,062.90

20 To pay Vista Hospice Care, Inc., DBA Vistacare Family
21 Hospice, for hospice home care between February 24, 2000, and
22 August 31, 2000 \$10,275.36

23 To pay Vista Hospice Care, Inc., DBA Vistacare Family
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
27 Hospice, for hospice home care between March 5, 1999, and August 31,

S.B. No. 1719

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

1	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	

1	between July 4, 2000, and July 18, 2000	\$658.00
2	To pay TIRR for occupational therapy services rendered	
3	between June 8, 2000, and August 11, 2000	\$68.80
4	To pay TIRR for physical therapy evaluation on January 5,	
5	2000	\$103.80
6	To pay TIRR for psychological services between July 12, 2000,	
7	and July 26, 2000	\$32.50
8	To pay Bridgeway Health Services, Inc., for community care	
9	for the aged and disabled rendered between March 16, 1999, and March	
10	19, 2000	\$2,403.51
11	To pay Girling Health Care, Inc., for community based	
12	alternative services rendered between March 3, 1999, and August 2,	
13	2000	\$3,695.87
14	To pay Girling Health Care, Inc., for community based	
15	alternative services rendered between September 24, 1998, and July	
16	29, 2000	\$6,563.98
17	To pay Frontline Health Services, Inc., DBA First Choice	
18	Healthcare HCSS, for community based alternative services rendered	
19	between September 1, 1998, and August 1, 2000	\$5,018.02
20	To pay Rodger L. Templeton for warrant issued on February 12,	
21	1996	\$71.35
22	To pay a confidential payee for claim number 93M30938 for	
23	warrant issued on December 21, 1992 for tax refund	\$205.06
24	To pay a confidential payee for claim number 93M30939 for	
25	warrant issued on April 9, 1996 for tax refund	\$264.76
26	To pay Bay Star Communications, Inc., for pager leasing fees	
27	between May 1, 1999, and August 31, 1999	\$48.50

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

1 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

1 nursing home services rendered between March 15, 2000, and August
2 31, 2000 \$1,090.84

3 To pay Living Centers of Texas, Inc., DBA Edgewater Care
4 Center, for nursing home services rendered between March 30, 2000,
5 and March 31, 2000 \$203.42

6 To pay Living Centers of Texas, Inc., DBA Retama Manor West,
7 for nursing home services rendered between April 5, 2000, and July
8 12, 2000 \$4,380.00

9 To pay Living Centers of Texas, Inc., DBA Edinburg Nursing
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
13 rendered between November 4, 1998, and August 30, 1999 \$8,982.45

14 To pay NSCL, Inc., for community based alternative services
15 rendered between November 4, 1998, and August 30, 1999 \$15,392.16

16 To pay a confidential payee for claim number 93M40337 for
17 temporary assistance for needy families payments between August 1,
18 1998, and August 31, 1998 \$78.00

19 To pay a confidential payee for claim number 93M40338 for
20 temporary assistance for needy families payments between March 1,
21 1995, and September 30, 1995 \$451.00

22 To pay a confidential payee for claim number 93M40342 for
23 temporary assistance for needy families payments between January 1,
24 1998, and July 30, 1998 \$564.00

25 To pay Javier Garcia for unclaimed property warrant issued on
26 June 22, 2001 \$49,250.00

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

1 nursing home services rendered between September 1, 1995, and
2 August 31, 1999 \$1,127.18

3 To pay Extendicare Home, Inc., DBA Meadowbrook Care Center,
4 for nursing home services rendered between March 27, 2000, and June
5 21, 2000 \$5,535.07

6 To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care
7 Center, for nursing home services rendered between July 1, 1999,
8 and July 31, 2000 \$1,043.06

9 To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital,
10 for nursing home services rendered between June 20, 1999, and June
11 21, 1999 \$71.40

12 To pay Living Centers of Texas, Inc., DBA Retama Manor-South,
13 for nursing home services rendered between July 3, 2000, and July
14 13, 2000 \$1,067.00

15 To pay The Hospice at the Texas Medical Center for nursing
16 care services rendered between March 10, 1999, and August 31,
17 1999 \$7,020.14

18 To pay City of Corpus Christi, DBA Senior Community Services,
19 for community care for the aged and disabled rendered between
20 February 14, 2000, and July 31, 2000 \$502.90

21 To pay Gentiva Health Services USA, Inc., for community based
22 alternative services rendered between January 2, 1999, and August
23 30, 2000 \$7,640.97

24 To pay Sleep Medicine Associates of Texas for nurse visit and
25 Plue oximeter between May 26, 1999, and May 27, 1999 \$177.50

26 To pay a confidential payee for claim number 93M40390 for
27 warrant issued for refund of franchise tax on November 30,

S.B. No. 1719

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

1 warrants issued on March 30, 2000, and December 18, 2000, for
2 franchise tax refund \$1,069.27

3 To pay Living Centers of Texas, Inc., DBA Brazosview Health
4 Care Center, for nursing home services rendered between January 1,
5 2001, and August 15, 2001 \$2,766.44

6 To pay a confidential payee for claim number 93M40491 for
7 warrant issued on March 3, 2000, for franchise tax refund \$760.00

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

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

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

16 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
17 nursing home services rendered between November 1, 1999, and March
18 31, 2001 \$1,742.47

19 To pay Tomball Hospital Authority, DBA The Skilled Nursing
20 Center, for nursing home services rendered between January 1, 1998,
21 and February 7, 2001 \$2,615.20

22 To pay Dinsmore Emergency Alert Service, Inc., for community
23 based alternative services rendered between September 1, 1999, and
24 August 31, 2000 \$300.00

25 To pay Travis County District Clerk for court filing fees
26 between August 2, 1996, and February 25, 2000 \$788.00

27 To pay City of Austin for electric services rendered between

S.B. No. 1719

1	March 22, 2000, and April 20, 2000	\$17,182.41
2	To pay Atmos Energy Corporation for natural gas services	
3	rendered between May 19, 1999, and June 17, 1999	\$1,465.60
4	To pay County of Nueces, c/o Full Circle Services, Inc., for	
5	warrant issued on December 4, 1998	\$7,935.10
6	To pay San Jacinto College for warrant issued on September 8,	
7	2000	\$51,967.00
8	To pay Texas State Technical College, c/o Parr Recovery,	
9	Inc., for warrant issued on June 25, 2001	\$26,941.73
10	To pay Angelica Rose Adams for refund of renewal fee	
11	collection on July 2, 1997	\$35.00
12	To pay a confidential payee for claim number 93M40538 for	
13	warrant issued on March 14, 2000, for refund of overpayment of	
14	taxes	\$67.53
15	To pay Visiting Nurse Association of Texas for community	
16	based alternative services rendered between January 1, 2000, and	
17	August 31, 2000	\$2,072.40
18	To pay Summit Care Texas, LP, DBA Southwood Care Center, for	
19	nursing home services rendered between June 1, 1998, and June 6,	
20	2001	\$477.00
21	To pay Morningstar Operating #1, Ltd., DBA Fireside Lodge	
22	Center of Cleburne, for nursing home services rendered between	
23	March 1, 1999, and March 30, 1999	\$3,055.80
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

1 community care for the aged and disabled rendered between November
2 1, 2000, and May 14, 2001 \$5,638.82

3 To pay Outreach Health Community Care Services, LP, DBA
4 Outreach Health Services of San Antonio CBA, for community based
5 alternative services rendered between January 1, 2000, and August
6 15, 2000 \$878.14

7 To pay Summit Care Texas, LP, DBA Woodlands Healthcare
8 Center, for nursing home services rendered between February 13,
9 1999, and August 31, 2000 \$8,978.58

10 To pay Arise Home Health Care, Inc., for community based
11 alternative services rendered on December 31, 1998 \$150.00

12 To pay ADL Services, Inc., for community care for the aged and
13 disabled rendered between September 1, 1999, and July 31,
14 2000 \$2,786.41

15 To pay American Habilitation Services, Inc., for community
16 living assistance support services rendered between September 1,
17 1999, and August 31, 2000 \$22,869.16

18 To pay American Habilitation Services, Inc., for community
19 living assistance support services rendered between November 1,
20 1999, and March 31, 2000 \$17,525.64

21 To pay Meals on Wheels and More, Inc., for community care for
22 the aged and disabled rendered between September 1, 1999, and
23 August 31, 2000 \$1,235.67

24 To pay Bay Star Communications for pager service rendered on
25 August 1, 2000 \$35.00

26 To pay a confidential payee for claim number 93M50116 for
27 warrant issued January 30, 1998 for refund of overpayment of

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

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

1	rendered between April 1, 2000, and August 31, 2000	\$11,337.42
2	To pay APC Home Health Services, Inc., for community care for	
3	the aged and disabled rendered between September 1, 1999, and	
4	September 7, 2000	\$14,130.48
5	To pay APC Home Health Services, Inc., for community care for	
6	the aged and disabled rendered between September 1, 1999, and	
7	September 21, 2000	\$12,551.51
8	To pay People for Progress, Inc., c/o Full Circle Services,	
9	Inc., for warrant issued on February 2, 2000	\$1,202.17
10	To pay a confidential payee for claim number 93M50257 for	
11	warrant issued on May 1, 1998 for refund of overpayment of	
12	taxes	\$54.48
13	To pay a confidential payee for claim number 93M50264 for	
14	warrant issued on September 30, 2002 for overpayment of	
15	taxes	\$53,638.45
16	To pay City of Hondo for electricity, water, and wastewater	
17	services rendered for Torres/Ney Unit between June 12, 2000, and	
18	July 10, 2000	\$78,952.45
19	To pay a confidential payee for claim number 93M50303 for	
20	workers' compensation warrants issued between December 6, 1994, and	
21	June 19, 1995	\$3,717.67
22	To pay Central Texas Youth Services - Option House for foster	
23	care between March 29, 2000, and March 31, 2000	\$292.50
24	To pay Galveston County for warrant issued on July 26,	
25	2004	\$56,549.37
26	To pay a confidential payee for claim number 93M50318 for	
27	warrant issued on September 26, 2001	\$32,422.06

1	anti-litter fees between August 19, 1997, and August 21,	
2	2002	\$5,022.38
3	To pay City of Austin for electricity, water, wastewater, and	
4	anti-litter fees between November 13, 2000, and June 5, 2002, for	
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	
11	5, 2000, and November 5, 2001	\$4.27
12	To pay SBC for telephone services rendered between March 17,	
13	1999, and July 17, 2001	\$15.66
14	To pay SBC for telephone services rendered between March 15,	
15	1999, and August 15, 2001	\$517.16
16	To pay SBC for telephone services rendered between March 23,	
17	1999, and July 23, 2001	\$95.99
18	To pay SBC for telephone services rendered between March 29,	
19	1999, and March 29, 2001	\$5,374.89
20	To pay SBC for telephone services rendered between August 25,	
21	2000, and July 25, 2001	\$49.12
22	To pay SBC for telephone services rendered between March 15,	
23	1999, and July 15, 2001	\$398.20
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,	
27	2001	\$298.38

1	To pay University of Houston, Division of Research, for	
2	reimbursement for interagency contract	\$274,093.31
3	To pay University of Houston, Division of Research, for	
4	reimbursement for interagency contract	\$277,410.83
5	To pay University of Houston, Division of Research, for	
6	reimbursement for interagency contract	\$7,432.20
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,	
11	2001	\$6,113.16
12	To pay Jerry Albright for travel reimbursement between March	
13	14, 2001, and April 26, 2001	\$750.37
14	To pay Advantage Rent A Car for rental car reimbursement for	
15	Joy Pierce Foster on December 1, 2000	\$36.00
16	To pay SBC for telephone services rendered between July 3,	
17	1999, and August 3, 2002	\$156.36
18	To pay SBC for telephone services rendered between June 1,	
19	1999, and August 1, 2001	\$782.72
20	To pay SBC for telephone services rendered between June 1,	
21	1999, and August 1, 2001	\$1,045.03
22	To pay a confidential payee for claim number 93M50563 for	
23	warrant issued October 9, 2000, for tax refund	\$172.15
24	To pay a confidential payee for claim number 93M50564 for	
25	warrant issued January 5, 1998, for tax refund	\$628.11
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	2001, and July 9, 2002	\$16,267.35
2	To pay SBC for telephone services rendered between July 1,	
3	1999, and August 1, 2001	\$1,312.02
4	To pay Texas Agricultural Experiment Station, Texas A&M	
5	University System, for grant contract	\$25,000.00
6	To pay SBC for telephone services rendered between July 1,	
7	1999, and August 1, 2001	\$2,622.73
8	To pay Darryl L. Tubbs for travel reimbursement for mileage	
9	between June 5, 2001, and June 25, 2001	\$89.49
10	To pay Darryl L. Tubbs for travel reimbursement for mileage	
11	between July 12, 2001, and July 25, 2001	\$79.69
12	To pay Philip P. Huang for warrant issued for travel	
13	reimbursement on January 5, 2001	\$183.13
14	To pay SBC for telephone services rendered between July 1,	
15	1999, and August 1, 2001	\$2,318.22
16	To pay SBC for telephone services rendered between August 1,	
17	1999, and December 1, 2001	\$2,461.67
18	To pay SBC for telephone services rendered between August 1,	
19	1999, and August 1, 2001	\$1,759.07
20	To pay SBC for telephone services rendered between August 1,	
21	1999, and August 1, 2001	\$1,699.83
22	To pay Bisonwood Investments, Inc., c/o Burns & Noble, for	
23	warrant issued March 2, 1999, for rent per lease agreement	\$470.25
24	To pay James Chiropractic Clinic, PC, for x-rays on July 1,	
25	1999	\$27.20
26	To pay City of Austin for electricity, water, wastewater, and	
27	anti-litter fees between October 26, 1992, and January 5,	

S.B. No. 1719

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

1 To pay E. Bruce Curry for travel reimbursement for mileage
2 between November 1, 1998, and December 31, 1998 \$447.78

3 To pay E. Bruce Curry for travel reimbursement for mileage
4 between January 1, 1999, and February 28, 1999 \$493.30

5 To pay E. Bruce Curry for travel reimbursement for mileage
6 between September 1, 1999, and October 31, 1999 \$425.99

7 To pay E. Bruce Curry for travel reimbursement for mileage
8 between March 1, 1999, and April 30, 1999 \$656.46

9 To pay E. Bruce Curry for travel reimbursement for mileage
10 between November 1, 1999, and December 31, 1999 \$319.68

11 To pay Baptist Memorials Ministries for nursing care services
12 rendered between May 1, 1998, and September 30, 1998 \$1,795.26

13 To pay Daybreak Health Care, Inc., DBA Palo Duro Care Center,
14 for nursing home services rendered between October 12, 1999, and
15 April 20, 2001 \$17,758.33

16 To pay Daybreak Health Care, Inc., DBA Canterbury Villa of
17 Kingsville, for nursing home services rendered between June 6,
18 2000, and July 21, 2000 \$250.00

19 To pay Daybreak Health Care, Inc., DBA Countryside Nursing
20 and Rehab, for nursing home services rendered between May 11, 2000,
21 and August 31, 2005 \$1,325.00

22 To pay Daybreak Health Care, Inc., DBA Canterbury Villa of
23 Carrizo Springs, for nursing home services rendered between
24 February 29, 2000, and June 16, 2000 \$418.75

25 To pay Town Hall Estates - Whitney, Inc., for nursing home
26 services rendered between July 2, 2001, and July 31, 2001 \$2,452.20

27 To pay Centurytel for local telephone services rendered on

S.B. No. 1719

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

1 To pay TIBH for temporary employment services rendered
2 between October 15, 2000, and August 31, 2003 \$3,079.89

3 To pay Beatrice F. Dodd for replacement of warrants issued
4 between January 14, 2000, and August 10, 2001 \$300.00

5 To pay a confidential payee for claim number 93M60168 for
6 replacement of warrant issued March 20, 2001, for refund of
7 overpayment of taxes \$8,852.67

8 To pay SBC for telephone services rendered between January 9,
9 2000, and October 9, 2002 \$123.66

10 To pay a confidential payee for claim number 93M60185 for
11 replacement of workers' compensation warrant issued July 31,
12 2001 \$4,476.00

13 To pay Living Centers of Texas, Inc., DBA Retama Manor
14 Nursing Center, for nursing home services rendered between November
15 29, 2000, and March 15, 2002 \$4,071.44

16 To pay Mariner Health Care of Nashville, Inc., DBA Mariner
17 Health of North Dallas, for nursing home services rendered between
18 August 1, 2001, and August 21, 2001 \$2,079.00

19 To pay Living Centers of Texas, Inc., DBA Las Palmas
20 Healthcare Center, for nursing home services rendered between
21 August 1, 2001, and April 2, 2002 \$1,990.94

22 To pay Living Centers of Texas, Inc., DBA Retama Manor West,
23 for nursing home services rendered between September 22, 2000, and
24 March 21, 2002 \$8,090.65

25 To pay Living Centers of Texas, Inc., DBA Las Palmas
26 Healthcare Center, for nursing home services rendered between
27 January 1, 2001, and August 26, 2001 \$3,161.70

1	October 13, 1994	\$193.05
2	To pay AT&T for telephone charges for November 13,	
3	2000	\$213.41
4	To pay Signature Pampa Hospital, LP, DBA Pampa Regional	
5	Medical Center, for overpayment refund on a forgivable loan	
6	repayment 1994-1997	\$4,660.42
7	To pay AT&T for telephone charges for August 29, 2000	\$260.55
8	To pay TIBH-Temps for various temporary employment services	
9	rendered between November 26, 2001, and June 21, 2002	\$7,700.61
10	To pay a confidential payee for claim number 93M60390 for	
11	replacement of warrant issued October 22, 1996, for overpayment of	
12	sales tax	\$123.67
13	To pay Disability Services of the Southwest, Inc., for	
14	community living assistance support services rendered between July	
15	1, 2002, and August 31, 2002	\$13,817.26
16	To pay SBC for telephone services rendered between May 1,	
17	2000, and August 31, 2001	\$1,786.08
18	To pay Beverly A. Reece for replacement of payroll warrant	
19	issued July 16, 2001, for Vernon State Hospital, also known as North	
20	Texas State Hospital	\$261.03
21	To pay AT&T for telephone services rendered between April 1,	
22	2001, and May 1, 2001	\$678.06
23	To pay a confidential payee for claim number 93M60397 for	
24	temporary assistance for needy families payments between October,	
25	1999, and January, 2000	\$36.00
26	To pay Amarillo Nursing Center for nursing home services	
27	rendered between September 16, 2000, and June 27, 2003	\$4,187.24

S.B. No. 1719

1	To pay Lawana L. Bunn for warrant issued July 3,	
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	\$353.15
7	To pay AT&T for telephone services rendered between July 29,	
8	2000, and January 29, 2001	\$5,225.18
9	To pay AT&T for telephone services rendered between July 5,	
10	2000, and January 5, 2002	\$1,269.23
11	To pay AT&T for telephone services rendered between July 29,	
12	2000, and December 29, 2001	\$718.74
13	To pay AT&T for telephone services rendered on February 5,	
14	2002	\$225.51
15	To pay AT&T for telephone services rendered between August 1,	
16	2000, and January 1, 2002	\$1,911.82
17	To pay AT&T for telephone services rendered between June 27,	
18	2000, and December 27, 2001	\$462.21
19	To pay AT&T for telephone services rendered between June 27,	
20	2000, and December 27, 2001	\$2,190.86
21	To pay a confidential payee for claim number 93M60436 for	
22	warrant issued on April 6, 1999, for sales tax cash bond	
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
27	To pay a confidential payee for claim number 93M60444 for	

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

1 replacement of warrants issued on May 20, 1999, and June 12, 2000,
 2 for refund of overpayment of local and sales tax \$1,269.21
 3 To pay a confidential payee for claim number 93M60506 for
 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 February,
 8 1996 \$28.00
 9 To pay a confidential payee for claim number 93M60510 for
 10 temporary assistance for needy families payment April, 1998 \$10.00
 11 To pay a confidential payee for claim number 93M60511 for
 12 temporary assistance for needy families payments between February,
 13 2002, and August, 2003 \$133.00
 14 To pay E. Bruce Curry for travel reimbursement for postage
 15 between June 1, 2002, and June 30, 2002 \$456.00
 16 To pay E. Bruce Curry for travel reimbursement for mileage
 17 between July 1, 2002, and August 30, 2002 \$698.76
 18 To pay AT&T for telephone services rendered between July 13,
 19 2000, and October 13, 2003 \$745.11
 20 To pay AT&T for telephone services rendered between October
 21 27, 2000, and January 27, 2002 \$1,406.88
 22 To pay AT&T for telephone services rendered between December
 23 11, 2000, and August 11, 2001 \$1,410.03
 24 To pay AT&T for telephone services rendered between October
 25 13, 2000, and October 13, 2001 \$983.35
 26 To pay AT&T for telephone services rendered between November
 27 1, 2000, and January 1, 2002 \$871.09

1 additional temporary income benefits for workers' compensation
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 \$53.79
5 To pay AT&T for telephone services rendered between October
6 15, 2000, and September 15, 2001 \$879.64
7 To pay Senior Care Consultants, Inc., for nursing home
8 services rendered between April 19, 2002, and May 19, 2003 \$1,930.39
9 To pay AT&T for telephone services rendered between July 9,
10 2000, and July 9, 2002 \$1,930.05
11 To pay Denison Health Care Center, Ltd. Co., DBA Brentwood
12 Place, for nursing home services rendered between November 24,
13 1998, and August 31, 2000 \$4,373.98
14 To pay Villa Health Care Center, Ltd. Co., for nursing home
15 services rendered between November 19, 1999, and May 31,
16 2000 \$209.63
17 To pay Oakwood Health Care Center, Ltd. Co., DBA Oakwood
18 Manor Nursing Home, for nursing home services rendered between
19 September 14, 1998, and July 31, 2000 \$5,879.58
20 To pay Nacogdoches Convalescent Center for nursing home
21 services rendered between September 16, 1998, and September 21,
22 1998 \$573.00
23 To pay Nacogdoches Convalescent Center for nursing home
24 services rendered between October 17, 2000, and November 7,
25 2000 \$406.70
26 To pay Nacogdoches Convalescent Center for nursing home
27 services rendered between October 2, 1998, and August 3,

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

1 Healthcare, for nursing home services rendered between July 6,
2 1998, and February 28, 2001 \$6,024.94
3 To pay E. Bruce Curry for travel reimbursement for mileage
4 and overnight meals between May 1, 2002, and June 30, 2002 \$801.32
5 To pay E. Bruce Curry for travel reimbursement for lodging,
6 meals, and parking between January 1, 2002, and January 31,
7 2002 \$416.72
8 To pay Highland Pines Nursing Home, Ltd., for nursing home
9 services rendered between August 23, 2000, and August 31,
10 2000 \$873.00
11 To pay Brentwood Healthcare, Ltd., for nursing home services
12 rendered between September 7, 1999, and August 31, 2000 \$1,857.86
13 To pay Wesleyan Nursing Home for nursing home services
14 rendered between February 1, 2000, and February 6, 2000 \$630.90
15 To pay Center for Neuro Skills, Inc., Texas for medical
16 services rendered between February 1, 2000, and February 11,
17 2000 \$66.00
18 To pay Center for Neuro Skills, Inc., Texas for medical
19 services rendered between November 8, 1999, and November 15,
20 1999 \$316.80
21 To pay Center for Neuro Skills, Inc., Texas for medical
22 services rendered between November 8, 1999, and November 15,
23 1999 \$66.00
24 To pay Center for Neuro Skills, Inc., Texas for medical
25 services rendered between January 16, 1999, and November 30,
26 1999 \$514.80
27 To pay Center for Neuro Skills, Inc., Texas for medical

1 services rendered between November 18, 1999, and November 29,
2 1999 \$486.00

3 To pay Center for Neuro Skills, Inc., Texas for medical
4 services rendered between November 29, 1999, and November 30,
5 1999 \$170.10

6 To pay Center for Neuro Skills, Inc., Texas for medical
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
10 services rendered between January 19, 2000, and January 25,
11 2000 \$324.00

12 To pay Center for Neuro Skills, Inc., Texas for medical
13 services rendered between February 2, 2000, and February 11,
14 2000 \$118.80

15 To pay Center for Neuro Skills, Inc., Texas for medical
16 services rendered between February 16, 2000, and February 28,
17 2000 \$237.60

18 To pay Center for Neuro Skills, Inc., Texas for medical
19 services rendered on February 28, 2000 \$85.05

20 To pay Center for Neuro Skills, Inc., Texas for medical
21 services rendered between December 2, 1999, and February 25,
22 2000 \$1,258.50

23 To pay Baptist Memorials Health Care Services, DBA Baptist
24 Memorials Center, for nursing home services rendered between August
25 1, 2000, and August 31, 2000 \$990.14

26 To pay Brentwood Healthcare, Ltd., for medical services
27 rendered between September 1, 2000, and August 31, 2001 \$13,213.66

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

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

1	janitorial services contracts	\$80,386.41
2	To pay Dallas County for professional engineering services	
3	rendered between July 26, 1999, and August 31, 1999	\$337,101.56
4	To pay Centerpoint Energy Houston for installation of steel	
5	at IH 10 and West Street-59 North Interchange between March 20,	
6	2000, and April 4, 2000	\$52,808.07
7	To pay City of Houston, Planning & Development, for Main	
8	Street/USA 90A landscape enhancements between February 28, 2002,	
9	and August 31, 2002	\$113,104.98
10	To pay TXU Fuel Company for pipeline adjustment to widen US	
11	Highway 82 in Fannin County on February 1, 1997	\$188,071.84
12	To pay Deborah B. Goertz for payroll warrant issued May 3,	
13	1999	\$2,159.54
14	To pay Centerpoint Energy Houston for adjusting, relocating,	
15	and removing gas lines for highway construction IH 45 between May 1,	
16	1998, and May 31, 1998	\$677,405.04
17	To pay Centerpoint Energy Houston for gas line relocation IH	
18	45 North between December 1, 1999, and December 31, 1999	\$384,042.73
19	To pay Centerpoint Energy Houston for gas line relocation IH	
20	610 North between July 1, 1996, and July 31, 1996	\$46,745.60
21	To pay Centerpoint Energy Houston for installation of steel	
22	main on State Highway 35 between November 1, 1997, and November 30,	
23	1997	\$81,474.12
24	To pay City of Hurst for alternative fuel agreement between	
25	January 1, 1997, and August 31, 1998	\$84,943.00
26	To pay Oncor, Transmission Division, for relocation of Oncor	
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
3 adjustment of facilities for FM Hwy 1593 improvement project in
4 February, 1999 \$34,194.88
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 \$107.96
9 To pay SBC for telephone services rendered between February
10 23, 1999, and July 5, 2001 \$961.66
11 To pay Dallas County District Clerk for court costs on
12 seizure cases between June 30, 1997, and August 31, 1998 \$787.00
13 To pay City of Austin for electricity for traffic signals
14 between October, 1996, and August, 2000 \$441,263.84
15 To pay Hartford Fire Insurance Company - Tom Joyce, for
16 warrant issued on February 7, 2002 \$92,678.60
17 To pay Duncan R. Fox for warrant issued March 1,
18 1999 \$2,720.88
19 To pay Dallas County District Clerk for court costs on
20 seizure cases between September 20, 2000, and July 31, 2002 \$474.00
21 To pay City of San Antonio Finance Department for furnishing
22 and installing traffic signal and equipment project on Blanco Road
23 between February 11, 1999, and August 30, 2000 \$34,072.29
24 To pay City of San Antonio Finance Department for furnishing
25 and installing traffic signal and equipment project between April
26 4, 2001, and July 10, 2002 \$8,584.32
27 To pay City of San Antonio Finance Department for furnishing

1 and installing traffic signal and equipment project between
2 September 12, 2001, and August 28, 2002 \$31,817.74

3 To pay Centerpoint Energy, DBA Entex, for relocation of gas
4 lines due to highway construction between September 1, 2001, and
5 August 31, 2002 \$66,850.25

6 To pay Costello, Inc., for survey data in support of road
7 design between July 1, 2001, and July 28, 2001 \$8,290.00

8 To pay SBC for telephone charges for August 1, 2001 \$40,333.51

9 To pay Esequiel Perez for replacement of warrant issued
10 November 7, 2000 \$82.96

11 To pay Van Horns Automotive for replacement of warrant issued
12 November 9, 2000 \$67.85

13 To pay City of Fort Worth, Transportation & Public Works, for
14 traffic signal system expansion between June, 2002, and November,
15 2002 \$146,485.04

16 To pay Elizabeth F. Swan for replacement of warrant issued
17 September 19, 2000 \$17.50

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

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

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

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

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

1	To pay TXU Energy Retail Company, LP, for electric services	
2	rendered on March 18, 2002	\$718.92
3	To pay TXU Energy Retail Company, LP, for electric services	
4	rendered on March 15, 2002	\$897.28
5	To pay TXU Energy Retail Company, LP, for electric services	
6	rendered on March 13, 2002	\$1,000.43
7	To pay TXU Energy Retail Company, LP, for electric services	
8	rendered on March 11, 2002	\$753.40
9	To pay TXU Energy Retail Company, LP, for electric services	
10	rendered on March 21, 2002	\$2,719.03
11	To pay TXU Energy Retail Company, LP, for electric services	
12	rendered on March 27, 2002	\$495.59
13	To pay TXU Energy Retail Company, LP, for electric services	
14	rendered on March 11, 2002	\$206.51
15	To pay TXU Energy Retail Company, LP, for electric services	
16	rendered on March 11, 2002	\$129.36
17	To pay Texarkana Water Utilities for utility relocation of	
18	the south stateline water main between September 1, 2000, and	
19	August 31, 2001	\$48,772.74
20	To pay DCS Information Systems for database access services	
21	rendered between January 31, 2000, and January 31, 2001	\$1,834.06
22	To pay City of Corpus Christi for water lab tests between	
23	February 21, 2002, and February 20, 2003	\$845.00
24	To pay TXU Energy Retail Company, LP, for electric services	
25	rendered between April 4, 2002, and May 3, 2002	\$1,233.76
26	To pay TXU Energy Retail Company, LP, for electric services	
27	rendered on June 26, 2002	\$1,021.55

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

1 rendered for various bridge replacements between July 1, 2004, and
2 August 31, 2004 \$36,332.76

3 To pay Bryan Texas Utilities for relocation of electric
4 distribution facilities for widening of RM 158, Brazos
5 County \$572,060.58

6 SECTION 3. The following sums of money are appropriated out
7 of the General Revenue - Game, Fish, and Water Safety Fund Account
8 No. 0009 for payment of itemized claims and judgments plus
9 interest, if any, against the State of Texas:

10 To pay Schmidt Implement Company for Estate of William H.
11 Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt,
12 Independent Co-Administrators, for warrants issued on June 7, 1995,
13 and July 17, 1995, for grant contracts \$735.67

14 To pay Hino Gas Sales, Inc., for motor fuel (propane) between
15 April 1, 1996, and March 31, 1997 \$409.82

16 To pay SBC for telephone charges between November 27, 1997,
17 and December 27, 1997 \$53.10

18 To pay TXU Communications Telephone for telephone charges on
19 May 16, 1998 \$25.00

20 To pay Texas Agricultural Experiment Station, Texas A&M
21 University System, for grant contract issued on August 31,
22 1999 \$1,289.96

23 To pay Texas Agricultural Experiment Station, Texas A&M
24 University System, for grant contract issued on August 31,
25 1999 \$66.57

26 To pay SBC for warrant issued on November 25, 1997, for
27 telephone services \$162.39

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	\$394.53
5	To pay AT&T for telephone charges incurred on October 4,	
6	1997	\$1,265.59
7	To pay AT&T for telephone charges incurred on September 4,	
8	1997	\$1,712.72
9	To pay David G. Archer for warrant issued on February 13,	
10	1995	\$403.68
11	To pay SBC for telephone services rendered on April 1,	
12	1998	\$214.80
13	To pay SBC for telephone services rendered on May 1,	
14	2000	\$293.08
15	To pay SBC for telephone services rendered on June 21,	
16	1998	\$283.82
17	To pay SBC for telephone services rendered on October 5,	
18	1998, December 5, 1998, July 5, 2000, and August 5, 2002	\$453.17
19	To pay SBC for telephone services rendered between March 1,	
20	1999, and August 1, 2001	\$159.19
21	To pay J.F. Ralston Co., Inc., for roller chopper with winch	
22	truck unloaded at Chaparral Wildlife Management Area on May 11,	
23	2000	\$172.00
24	To pay SBC for telephone services rendered between March 9,	
25	2000, and December 9, 2001	\$26.04
26	To pay SBC for telephone services rendered between February	
27	21, 2000, and August 21, 2001	\$34.03

1	To pay SBC for telephone services rendered between March 19,	
2	1999, and January 19, 2001	\$22.23
3	To pay SBC for telephone services rendered between March 3,	
4	2000, and January 3, 2002	\$55.56
5	To pay SBC for telephone services rendered between March 2,	
6	2000, and August 5, 2001	\$30.99
7	To pay SBC for telephone services rendered on July 27,	
8	2000	\$91.49
9	To pay SBC for telephone services rendered between March 9,	
10	2000, and August 9, 2001	\$1,756.95
11	To pay Raquel Hidrogo for replacement of payroll warrant	
12	issued April 2, 2001	\$427.96
13	To pay Binkley Fidge for replacement of warrant issued	
14	October 19, 2001	\$79.50
15	To pay AT&T for telephone charges for July 5, 2001	\$172.33

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

20	To pay Jesus Rodriguez for warrant issued on March 31, 1994,	
21	for refund of vital statistics overpayments	\$36.00
22	To pay Elias Valenzuela for warrant issued on June 8, 1995,	
23	for refund of birth certificate fees	\$47.00

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

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
6	To pay SBC for warrant issued on October 28, 1998	\$194.68
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,	
11	1999	\$74.50
12	To pay SBC for telephone services between June 23, 1999, and	
13	December 23, 2001	\$64.31
14	To pay SBC for telephone services between April 21, 2000, and	
15	December 21, 2001	\$90.38
16	To pay SBC for telephone services between November 7, 2000,	
17	and December 7, 2001	\$265.45
18	To pay SBC for telephone services between March 7, 2000, and	
19	January 7, 2002	\$104.84
20	To pay SBC for telephone services between March 9, 2000, and	
21	August 9, 2001	\$55.98
22	To pay SBC for telephone services between February 19, 2000,	
23	and December 19, 2001	\$90.62
24	To pay SBC for telephone services between February 23, 2000,	
25	and December 23, 2001	\$200.45
26	To pay SBC for telephone services between February 23, 2000,	
27	and December 23, 2001	\$112.68

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
4 25, 2000, and August 25, 2001 \$113.73
5 To pay SBC for telephone services rendered between May 7,
6 1999, and August 7, 2001 \$24.15
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,
11 1999, and January 7, 2002 \$28.61
12 To pay SBC for telephone services rendered between February
13 23, 2001, and August 3, 2001 \$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
16 31, 2003 \$900.00

17 SECTION 11. The following sums of money are appropriated
18 out of the General Revenue - Water Resource Management Fund Account
19 No. 0153 for payment of itemized claims and judgments plus
20 interest, if any, against the State of Texas:

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

23 SECTION 12. The following sums of money are appropriated
24 out of the General Revenue - Unemployment Compensation Special
25 Administration Account No. 0165 for payment of itemized claims and
26 judgments plus interest, if any, against the State of Texas:

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

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:

13 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
16 out of the General Revenue - Federal Health and Health Lab Funding
17 Excess Revenue Fund Account No. 0273 for payment of itemized claims
18 and judgments plus interest, if any, against the State of Texas:

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

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

24 SECTION 16. The following sums of money are appropriated
25 out of the General Revenue - Telecommunications Infrastructure
26 Account No. 0345 for payment of itemized claims and judgments plus
27 interest, if any, against the State of Texas:

1 1993, and November 13, 1995 \$2,625.00

2 To pay Security Real Estate, Inc., for refund of petroleum
3 storage tank fees paid between December 15, 1993, and November 9,
4 1995 \$400.00

5 To pay Robstown Groceries, Inc., for refund of petroleum
6 storage tank fees paid between November 29, 1995, and October 8,
7 1996 \$200.00

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

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

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

14 To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., &
15 Ellen R. Johnson, Co-Independent Executors, for refund of petroleum
16 storage tank fees paid between July 23, 1993, and November 22,
17 1995 \$1,050.00

18 To pay Estate of Helen & Garland Beaver, c/o John Scott Beaver
19 & Paul M. Beaver, Co-Independent Executors, for refund of petroleum
20 storage tank fees paid between October 1, 1987, and October 23,
21 1995 \$400.00

22 To pay Bain Tire Company, c/o Phillip Bain, for refund of
23 petroleum storage tank fees paid on September 30, 1996 \$50.00

24 To pay Bruce O. King for refund of petroleum storage tank fees
25 paid between September 1, 1987, and October 30, 1995 \$400.00

26 To pay Benavides ISD for refund of petroleum storage tank
27 fees paid between September 1, 1989, and December 4, 1995 \$700.00

1 storage tank fees paid between June 19, 1995, and December 4,
2 1996 \$150.00

3 To pay Mark R. Virdell for refund of petroleum storage tank
4 fee paid on September 27, 1991 \$100.00

5 To pay Stone Brothers for refund of petroleum storage tank
6 fee paid on October 31, 1994 \$50.00

7 To pay Estate of Clarence W. Allen, DBA Allen Lube Shop, c/o
8 Ruth Pflum, Independent Executrix, for refund of petroleum storage
9 tank fees paid between September 30, 1987, and October 14,
10 1994 \$350.00

11 To pay Great West Investments & Consultants, LLC, DBA Fifth
12 Wheel of Texas, for refund of petroleum storage tank fee paid on
13 October 30, 1994 \$50.00

14 To pay Gas Pumps Exchange for refund of petroleum storage
15 tank fees paid between November 8, 1992, and November 12,
16 1993 \$800.00

17 To pay Chrysler Realty Corporation for refund of petroleum
18 storage tank fees paid between November 12, 1993, and November 5,
19 1995 \$150.00

20 To pay Gates Oil Company, Inc., for refund of petroleum
21 storage tank fees paid between October 30, 1987, and November 5,
22 1995 \$400.00

23 To pay Golden Spread Energy, Inc., for refund of petroleum
24 storage tank fees paid between October 30, 1987, and October 30,
25 1994 \$350.00

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

S.B. No. 1719

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

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	

1 storage tank fee due between September 1, 1990, and August 31,
2 1996 \$725.00

3 To pay Clifford W. Forrest, c/o Sharon Harris, for refund of
4 petroleum storage tank fees due between September 1, 1990, and
5 August 31, 1996 \$500.00

6 To pay Ismael Gonzalez for refund of petroleum storage tank
7 fees paid between October 31, 1992, and October 31, 1996 \$650.00

8 To pay Atofina Petrochemicals, Inc., for refund of petroleum
9 storage tank fees paid between October 31, 1991, and October 31,
10 1995 \$450.00

11 To pay Oil Well Development Company for refund of petroleum
12 storage tank fees paid between October 31, 1993, and October 31,
13 1994 \$400.00

14 To pay Luther J. Rich for refund of petroleum storage tank
15 fees paid on October 31, 1997 \$100.00

16 To pay Hamilton Supply Co., D.C. Hamilton, for refund of
17 petroleum storage tank fees paid between October 30, 1987, and
18 October 30, 1998 \$600.00

19 To pay Jack Mewbourn for refund of petroleum storage tank
20 fees paid between October 30, 1996, and October 30, 1997 \$750.00

21 To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
22 of petroleum storage tank fees paid between October 30, 1989, and
23 October 30, 1997 \$450.00

24 To pay Fred Itz for refund of petroleum storage tank fees paid
25 between October 30, 1991, and October 30, 1995 \$250.00

26 To pay Friendly Chevrolet Co., for refund of petroleum
27 storage tank fees paid on October 30, 1997 \$100.00

1 1, 2001, and December 1, 2001 \$3,889.53

2 To pay SBC for invoices for number portability and Federal
3 Universal Service Fund charges between September 1, 2001, and
4 December 11, 2001 \$2,985.96

5 To pay Pedro Adame for replacement of payroll warrant issued
6 on January 2, 2002 \$1,769.68

7 SECTION 24. (a) Before any claim or judgment may be paid
8 from money appropriated by this Act, the claim or judgment must be
9 verified and substantiated by the administrator of the special fund
10 or account against which the claim or judgment is to be charged and
11 be approved by the attorney general and the comptroller of public
12 accounts. Any claim or judgment itemized in this Act that has not
13 been verified and substantiated by the administrator of the special
14 fund or account and approved by the attorney general and the
15 comptroller by August 31, 2008, may not be paid from money
16 appropriated by this Act.

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

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

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

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