

CHAPTER 942

H.B. No. 1719

AN ACT

making appropriations for and directing payment of certain miscellaneous claims and judgments out of funds designated herein; requiring approval of the claims in the manner specified in this Act before payment is made.

Be it enacted by the Legislature of the State of Texas:

SECTION 1. The following sums of money are hereby appropriated out of the General Revenue Fund No. 001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Enrique H. Cantu for warrant voided by statute of limitations.	\$28.70
To pay Steve D. Thompson Trucking, Inc., for warrant voided by statute of limitations.	\$3,515.50
To pay Steve D. Thompson Trucking, Inc., for warrant voided by statute of limitations.	\$8,519.60
To pay Philip Ray Pool for warrant voided by statute of limitations.	\$25.00
To pay Bob Smith Corporation for outstanding invoice for welding supplies for the Texas Department of Criminal Justice.	\$946.58
To pay the estate of Milton V. Arnold for warrant voided by statute of limitations.	\$27.60
To pay GCA Corporation for warrant voided by statute of limitations.	\$3,476.93
To pay Ebsco Subscription Service for warrant voided by statute of limitations.	\$2,375.61
To pay Ruth M. Seeger for warrant voided by statute of limitations.	\$52.00
To pay the City of Shepherd for warrant voided by statute of limitations.	\$3,278.93
To pay Paul M. Horvitz for warrant voided by statute of limitations.	\$4,586.38
To pay Featherlite Building Products Corporation for warrant voided by statute of limitations.	\$3,527.25
To pay ARP Partnership, Successor to Group W. Cable, Inc., for warrant voided by statute of limitations.	\$13,186.68
To pay John William Bohn, Jr., for warrant voided by statute of limitations.	\$249.07
To pay Valu-Line of West Texas for warrant voided by statute of limitations.	\$3,320.47
To pay HCW Exploration, Inc., for warrant voided by statute of limitations.	\$12,737.29
To pay Southmark Corporation for warrant voided by statute of limitations.	\$3,702.50
To pay HCW Exploration, Inc., for warrant voided by statute of limitations.	\$4,140.90
To pay HCW Exploration, Inc., for warrant voided by statute of limitations.	\$6,457.01
To pay Tex-Struct, Inc., for warrant voided by statute of limitations.	\$3,161.70
To pay Noakes Data Communications, Inc., for warrant voided by statute of limitations.	\$4,075.00
To pay John N. Ardoin for warrant voided by statute of limitations.	\$115.10
To pay Heller Financial, Inc., for warrant voided by statute of limitations.	\$46,457.80
To pay Technical Publishing Company, Inc., for warrant voided by statute of limitations.	\$7,492.00
To pay Tom Ogorman and Larry W. Davison for warrant voided by statute of limitations.	\$100.00

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To pay Bob Smith Corporation for outstanding invoice for welding supplies for the Texas Department of Criminal Justice.	\$96.00
To pay Tax Assessor Collector, Jasper County, for warrants voided by statute of limitations.	\$153.45
To pay Actioneer Associates for warrant voided by statute of limitations.	\$12.00
To pay Lawrence M. Charlesworth for warrant voided by statute of limitations.	\$206.41
To pay Matlack, Inc., for warrant voided by statute of limitations.	\$2,506.40
To pay Friona Industries, Inc., for warrant voided by statute of limitations.	\$3,921.75
To pay Matagorda Tractor Company for warrant voided by statute of limitations.	\$3,574.44
To pay John Sanderson for warrant voided by statute of limitations.	\$12.50
To pay Aetna Life and Casualty Company for warrant voided by statute of limitations.	\$2,290.50
To pay NMC/Infusion Care for warrant voided by statute of limitations.	\$3,190.94
To pay Arrow Trucking Company for warrant voided by statute of limitations.	\$3,599.70
To pay Chester E. Cook for warrant voided by statute of limitations.	\$57.08
To pay Gold Hill Computers for warrant voided by statute of limitations.	\$2,415.00
To pay Ester Hernandez for warrant voided by statute of limitations.	\$475.09
To pay Nick Elliott Washington for warrant voided by statute of limitations.	\$3,005.41
To pay Central Texas Health Plan, c/o PCA Health Plan, Successor, for warrant voided by statute of limitations.	\$2,541.62
To pay Central Texas Health Plan, c/o PCA Health Plan, Successor, for warrant voided by statute of limitations.	\$2,452.71
To pay LTX Test Systems Corporation for warrant voided by statute of limitations.	\$4,828.00
To pay Amistar Corporation for warrant voided by statute of limitations.	\$5,903.74
To pay Realty Southwest Services, Inc., for warrant voided by statute of limitations.	\$12,950.00
To pay Johnstown American Enterprises, Inc., for warrant voided by statute of limitations.	\$3,487.26
To pay Coffee System, Inc., for warrant voided by statute of limitations.	\$10,639.12
To pay Coffee System, Inc., for warrant voided by statute of limitations.	\$2,026.51
To pay Coffee System, Inc., for warrant voided by statute of limitations.	\$2,014.23
To pay Baker Oil Tools, Inc., for warrant voided by statute of limitations.	\$8,613.43
To pay Palais Royal, Inc., for warrant voided by statute of limitations.	\$2,850.00
To pay Bell Thunderbird Oil Company for warrant voided by statute of limitations.	\$3,884.19
To pay Royal Athletic Industries, Ltd., for warrant voided by statute of limitations.	\$2,199.60
To pay Tenneco Oil Company for warrant voided by statute of limitations.	\$2,251.67
To pay Tenneco Oil Company for warrant voided by statute of limitations.	\$9,006.64
To pay Employees Retirement System of Texas, Deferred Compensation Division, filing in behalf of Deborah Seldon, for repayment to	\$47.22

the Deferred Compensation Plan account of Deborah Seldon one-half the total amount of disputed deferred sales charges deducted from that account by Hartford Life Insurance Company plus five percent simple interest from March 28, 1991, to December 7, 1992, to be computed by the comptroller, as provided in settlement agreement.

To pay Employees Retirement System of Texas, Deferred Compensation Division, filing in behalf of Temple Driver for repayment to the Deferred Compensation Plan account of Temple Driver one-half the total amount of disputed deferred sales charges deducted from that account by Hartford Life Insurance Company plus five percent simple interest from April 25, 1991, to December 7, 1992, to be computed by the comptroller, as provided in settlement agreement. \$671.71

To reimburse Hartford Life Insurance Company one-half the total amount of disputed deferred sales charges remitted by Hartford Life Insurance Company to Bob W. Robertson, a former Hartford Deferred Compensation Plan participant, as provided in settlement agreement. \$1,900.00

To pay the Estate of J. T. Middleton for warrant voided by statute of limitations. \$1,561.78

To pay Oleta Mimms for warrant voided by statute of limitations. \$100.66

To pay Hurst-Eules-Bedford Independent School District for warrant voided by statute of limitations. \$25.00

To pay Carla Edwards and Charles Edwards individually and as next friend for Steven Chase Edwards, a minor, as a result of a lawsuit against The University of Texas Medical Branch—Galveston for severe brain damage which occurred to the child at birth, plus prejudgment interest at a rate of 10 percent from April 11, 1985, until the date of the judgment, plus post-judgment interest at a rate of 10 percent from November 24, 1992, until paid, to be computed by the comptroller. \$880,000.00

To pay City of Austin for outstanding billing for water and wastewater utility services provided to the Texas School for the Blind and Visually Impaired. \$18,438.86

To reimburse Fund No. 239 in the State Treasury, belonging to Texas Tech University Health Sciences Center, for partial payment of itemized settlements and judgments, plus interest, if any, to be computed by the comptroller, as follows:

(a) Marco Velasquez and Guillermina Velasquez, individually and on behalf of Marco Velasquez, Jr., a minor, vs. El Paso Hospital District, Texas Tech University Health Sciences Center, et al., dated October 14, 1991. \$35,000.00

(b) Isidro Ruiz, individually and as administrator of the Estate of Elvira Ruiz, et al., vs. R. E. Thomason General Hospital, Texas Tech University Health Sciences Center, et al., dated April 3, 1992. \$5,000.00

(c) Monica Puga, et al., vs. Texas Tech University Health Sciences Center (El Paso County), dated May 6, 1992. \$10,000.00

(d) Armida Gallegos vs. Texas Tech University Health Sciences Center, et al. (El Paso County), dated May 20, 1992. \$42,500.00

(e) Antonio and Enedina Carrillo vs. El Paso Hospital District, et al., Texas Tech University Health Sciences Center, et al., dated June 19, 1992. \$150,000.00

(f) Maria Guadalupe Mendez, et al., vs. El Paso Hospital District operating as R. E. Thomason General Hospital, Texas Tech University Health Sciences Center, et al., dated August 21, 1992. \$2,500.00

(g) Melissa Hernandez, et al., vs. Texas Tech University Health Sciences Center, et al. (Lubbock County), dated October 19, 1992. \$315,000.00

(h) Maricela Martinez and Jose Jesus Martinez, individually and on behalf of Jose Jesus Martinez, Jr., a minor child, deceased, vs. Texas Tech University Health Sciences Center, et al. (El Paso County), dated November 10, 1992. \$5,000.00

- (i) Socorro Gafare and Roberto Gafare, Jr., vs. El Paso Hospital District, operating as R. E. Thomason General Hospital, Texas Tech University Health Sciences Center, and William Sullivan, M.D., dated February 1, 1993. \$150,000.00
- (j) Laura L. Goolsby vs. Texas Tech University Medical Center, Robert Messer, M.D.; Rowllinda Stone, M.D., and Virginia Ruth, M.D., dated March 4, 1993. \$5,400.00
- (k) Albert and Anita Cruz, individually and on behalf of their son Fernando Cruz, et al., vs. Texas Tech University Health Sciences Center, et al. (Lubbock County), dated April 21, 1993. \$195,000.00

SECTION 2. The following sums of money are hereby appropriated out of Fund No. 006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

- To pay Petty General Construction Company, Inc., for warrant voided by statute of limitations. \$4,012.00
- To pay Greenwood Properties, Inc., for warrant voided by statute of limitations. \$4,530.00
- To pay Texas Electric Service Company for warrant voided by statute of limitations. \$5,859.46
- To pay Anthony A. and Cathryn W. Langfeld for warrant voided by statute of limitations. \$8,509.00
- To pay Quick Fill of Wichita Falls, Inc., for warrant voided by statute of limitations. \$2,624.42
- To pay Harry Brown, Inc., for warrant voided by statute of limitations. \$450.00
- To pay Laura Ward Holliday for warrants voided by statute of limitations. \$850.00
- To pay Parker Butane and Appliance for warrant voided by statute of limitations. \$167.50
- To pay Fort Worth Star Telegram for outstanding invoices for display advertising for the State Department of Highways and Public Transportation. \$5,594.24

SECTION 3. The following sums of money are hereby appropriated out of Fund No. 009 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

- To pay Marshland Sporting Groups and Marine for warrant voided by statute of limitations. \$3,000.00

SECTION 4. The following sums of money are hereby appropriated out of Fund No. 019 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

- To pay Victor H. Martin for warrant voided by statute of limitations. 4.50

SECTION 5. The following sums of money are hereby appropriated out of Fund No. 061 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

- To pay Project ReEntry-Pollock and Associates for outstanding invoices for cognitive retraining for a client of the Texas Rehabilitation Commission. \$2,250.00
- To pay Texas Medi-Copy for outstanding invoice for medical records for a client of the Texas Rehabilitation Commission. \$15.00

To pay University of Houston for outstanding invoices for tuition for various Texas Rehabilitation Commission employees. \$2,388.64

SECTION 6. The following sums of money are hereby appropriated out of Fund No. 099 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Bill Long, District Clerk of Dallas County for outstanding invoices for court proceeding involving the seizure of contraband and vehicles used to facilitate drug transactions. \$977.00

To pay Tate, Sparks & Skolnick for warrant voided by statute of limitations. \$40.00

To pay Bill Long, District Clerk Office for outstanding invoice for clerk fees and court costs for the Department of Public Safety. \$355.00

SECTION 7. The following sums of money are hereby appropriated out of Fund No. 127 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay National Alliance of Business, Inc., for warrant voided by statute of limitations. \$4,000.00

SECTION 8. The following sums of money are hereby appropriated out of Fund No. 138 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Grace V. Howard Caram for warrant voided by statute of limitations. \$10.00

SECTION 9. The following sums of money are hereby appropriated out of Fund No. 166 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Outreach Health Services of San Antonio, Inc., for family care services for a Medicaid recipient. (NTE)\$77,758.67

To pay Beverly Enterprises DBA Leisure Lodge Texarkana for unpaid charges for nursing home care for Medicaid recipients. \$311.45

To pay Beverly Enterprises DBA Vista Hills Health Care Center for unpaid charges for nursing home care for Medicaid recipients. \$530.18

To pay ARA Living Centers DBA San Augustine for unpaid charges for nursing home care for Medicaid recipients. \$814.46

To pay Beverly Enterprises DBA Leisure Lodge Sulphur Springs for unpaid charges for nursing home care for Medicaid recipients. \$40.30

To pay HMSS, Inc., for warrant voided by statute of limitations. \$2,553.91

To pay Beverly Enterprises DBA Colonial Manor Nursing Home for unpaid charges for nursing home care for Medicaid recipients. \$1,201.52

To pay Beverly Enterprises DBA Leisure Lodge Palacios for unpaid charges for nursing home care for Medicaid recipients. \$1,263.60

To pay Beverly Enterprises DBA Holiday Hills Retirement and Nursing Center for unpaid charges for nursing home care for Medicaid recipients. \$323.61

To pay ARA Living Centers DBA Retama Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients. \$1,524.18

To pay Medical Discount Pharmacy, Inc., for warrant voided by statute of limitations. \$3,811.97

To pay Gibson Pharmacy for warrant voided by statute of limitations. \$5,287.09

To pay Serv Drug Store for warrant voided by statute of limitations.	\$3,599.35
To pay Revco Discount Drug Center for warrant voided by statute of limitations.	\$3,985.25
To pay Dallas County Child Welfare Board for unpaid charges for foster care services.	\$52,740.00
To pay Southwestern Bell Telephone Company for past due billing of the Department of Human Services which is beyond the statute of limitations.	\$3,199.06
To pay Canterbury Villa-Fort Worth #4315-3 for unpaid charges for nursing home care for Medicaid recipients.	\$1,517.08
To pay Abilene Convalescent Center #4892-5 for unpaid charges for nursing home care for Medicaid recipients.	\$58.03
To pay Kern Place Nursing Home #5188-3 for unpaid charges for nursing home care for Medicaid recipients.	\$1,427.83
To pay Bay Brook Villa #4091-7 for unpaid charges for nursing home care for Medicaid recipients.	\$413.68
To pay Terrace West Nursing Center #5136-5 for unpaid charges for nursing home care for Medicaid recipients.	\$1,272.81
To pay Quaker Villa #4942-5 for unpaid charges for nursing home care for Medicaid recipients.	\$706.08
To pay Sun Valley Health Care Center #4983-4 for unpaid charges for nursing home care for Medicaid recipients.	\$239.22
To pay Grace Park Manor #5111-3 for unpaid charges for nursing home care for Medicaid recipients.	\$324.27
To pay Beverly Enterprises DBA McAllen Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$4,425.55
To pay Beverly Enterprises DBA Leisure Lodge Texarkana for unpaid charges for nursing home care for Medicaid recipients.	\$11.78
To pay Beverly Enterprises DBA Leisure Lodge Weatherford for unpaid charges for nursing home care for Medicaid recipients.	\$1,048.32
To pay Beverly Enterprises DBA Physicians Nursing and Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$895.78
To pay Eastern Hills Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$169.84
To pay Canterbury Villa-Wichita Falls for unpaid charges for nursing home care for Medicaid recipients.	\$167.09
To pay Hearthstone Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$37.08
To pay Canterbury Villa of Cisco for unpaid charges for nursing home care for Medicaid recipients.	\$8.06
To pay Woodlawn Hills Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$3,929.54
To pay Country Club Manor for unpaid charges for nursing home care for Medicaid recipients.	\$2,604.82
To pay Texas Home Health, Inc., for unpaid charges for social services provided in accordance with Sections 22.001-22.002, Human Resources Code.	\$3,871.25
To pay Beverly Enterprises DBA Burgess Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$14.11
To pay Beverly Enterprises DBA Lufkin Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$5,258.97
To pay Beverly Enterprises DBA Riverside Manor for unpaid charges for nursing home care for Medicaid recipients.	\$19.72
To pay Beverly Enterprises DBA River Oaks Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$63.18
To pay Beverly Enterprises DBA Northwest Mediplex for unpaid charges for nursing home care for Medicaid recipients.	\$1,143.58

To pay Beverly Enterprises DBA University Hills Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$12.47
To pay Living Centers of America DBA Memorial Medical for unpaid charges for nursing home care for Medicaid recipients.	\$167.04
To pay Living Centers of America DBA Retama Manor Victoria for unpaid charges for nursing home care for Medicaid recipients.	\$140.09
To pay Living Centers of America DBA Retama Manor South for unpaid charges for nursing home care for Medicaid recipients.	\$212.96
To pay Living Centers of America DBA Green Acres Convalescent for unpaid charges for nursing home care for Medicaid recipients.	\$1,087.27
To pay Living Centers of America DBA Mulberry Manor for unpaid charges for nursing home care for Medicaid recipients.	\$107.80
To pay ARA Living Centers DBA Memorial Medical Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$159.24
To pay Living Centers of America DBA Greenview for unpaid charges for nursing home care for Medicaid recipients.	\$47.17
To pay Living Centers of America DBA Care Inn of Sanger for unpaid charges for nursing home care for Medicaid recipients.	\$99.27
To pay Living Centers of America DBA Willis Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$115.79
To pay Anson Place #1 #4433-6 for unpaid charges for nursing home care for Medicaid recipients.	\$265.77
To pay Grace Park Manor #5111-3 for unpaid charges for nursing home care for Medicaid recipients.	\$2,610.57
To pay Metroplex Care Center #5073-5 for unpaid charges for nursing home care for Medicaid recipients.	\$384.84
To pay Beverly Enterprises DBA Hill Country Manor for unpaid charges for nursing home care for Medicaid recipients.	\$80.82
To pay Beverly Enterprises DBA Leisure Lodge Hamilton for unpaid charges for nursing home care for Medicaid recipients.	\$30.07
To pay Beverly Enterprises DBA University Hills Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$372.09
To pay Beverly Enterprises DBA Serenity Haven Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$62.49
To pay Beverly Enterprises DBA Cannon Oaks Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$7,862.44
To pay Beverly Enterprises DBA College Park Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$278.80
To pay Mountain View Place for unpaid charges for nursing home care for Medicaid recipients.	\$3,398.53
To pay University Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$10,124.93
To pay Living Centers of America DBA San Angelo Development Center for unpaid charges for nursing home care for Medicaid recipients.	\$248.84
To pay Living Centers of America DBA Denison Manor for unpaid charges for nursing home care for Medicaid recipients.	\$136.62
To pay Living Centers of America DBA Memorial Medical Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$71.55
To pay Beverly Enterprises DBA Leisure Lodge Weatherford for unpaid charges for nursing home care for Medicaid recipients.	\$165.48
To pay Beverly Enterprises DBA Balch Springs Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$2,323.58
To pay Beverly Enterprises DBA Claystone Manor for unpaid charges for nursing home care for Medicaid recipients.	\$589.35
To pay Beverly Enterprises DBA Leisure Lodge Sulphur Springs for unpaid charges for nursing home care for Medicaid recipients.	\$1,438.49

To pay Beverly Enterprises DBA Courtyard Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,092.59
To pay Beverly Enterprises DBA Burgess Manor for unpaid charges for nursing home care for Medicaid recipients.	\$40.30
To pay Beverly Enterprises DBA De Soto Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$542.97
To pay Beverly Enterprises DBA Leisure Lodge Anahuac for unpaid charges for nursing home care for Medicaid recipients.	\$1,767.63
To pay Beverly Enterprises DBA Jeffrey Place Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$383.86
To pay Texas Health Enterprises, Inc., DBA University Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$2,650.02
To pay Texas Health Enterprises, Inc., DBA Burleson Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$622.71
To pay Texas Health Enterprises, Inc., DBA Canterbury Villa-Hillsboro for unpaid charges for nursing home care for Medicaid recipients.	\$816.03
To pay Texas Health Enterprises, Inc., DBA Kern Place for unpaid charges for nursing home care for Medicaid recipients.	\$100.52
To pay Texas Health Enterprises DBA Terrance West Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$2,659.42
To pay Beverly Enterprises DBA Leisure Lodge Carthage for unpaid charges for nursing home care for Medicaid recipients.	\$142.33
To pay Beverly Enterprises DBA Lake Jackson Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$134.50
To pay Beverly Enterprises DBA Jeffrey Place Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$5,006.77
To pay Beverly Enterprises DBA Lufkin Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$953.77
To pay Beverly Enterprises DBA Clarksville Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$425.10
To pay Beverly Enterprises DBA Eules Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$193.87
To pay Beverly Enterprises DBA Jeffrey Place Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$351.86
To pay Beverly Enterprises DBA Crestview Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$600.89
To pay ARA Living Centers DBA Oak Crest Inn for unpaid charges for nursing home care for Medicaid recipients.	\$534.47
To pay ARA Living Centers DBA Park Highlands for unpaid charges for nursing home care for Medicaid recipients.	\$5.58
To pay ARA Living Centers DBA Oak Manor for unpaid charges for nursing home care for Medicaid recipients.	\$5.21
To pay ARA Living Centers DBA Retama Manor West for unpaid charges for nursing home care for Medicaid recipients.	\$18.72
To pay ARA Living Centers DBA Green Acres Convalescent Center-Humble for unpaid charges for nursing home care for Medicaid recipients.	\$1,235.95
To pay ARA Living Centers DBA Retama Manor South for unpaid charges for nursing home care for Medicaid recipients.	\$104.16
To pay ARA Living Centers DBA Castle Manor for unpaid charges for nursing home care for Medicaid recipients.	\$693.51
To pay Beverly Enterprises DBA Lancaster Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$477.36
To pay Holiday Retirement Center for unpaid charges for nursing home care for Medicaid recipients.	\$165.47

To pay Brookhaven Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$415.85
To pay Beverly Enterprises DBA Oak Creek Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,833.60
To pay Beverly Enterprises DBA Sunrise Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,462.48
To pay Graham Oaks Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$235.48
To pay Texas Health Enterprises, Inc., DBA Canterbury Villa of Stephenville for unpaid charges for nursing home care for Medicaid recipients.	\$32.01
To pay Texas Health Enterprises, Inc., DBA Hughes Springs Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$2,925.48
To pay Texas Health Enterprises, Inc., DBA All Seasons Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$391.17
To pay Texas Health Enterprises, Inc., DBA Woodland Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$597.14
To pay Texas Health Enterprises, Inc., DBA University Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$328.65
To pay Texas Health Enterprises, Inc., DBA Sweetbriar for unpaid charges for nursing home care for Medicaid recipients.	\$18.26
To pay Texas Health Enterprises, Inc., DBA Willis Center for unpaid charges for nursing home care for Medicaid recipients.	\$507.52
To pay Texas Health Enterprises, Inc., DBA Hearthstone Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$111.44
To pay Vari-Care, Inc., DBA Silver Creek Manor for warrant voided by statute of limitations.	\$7,448.57
To pay True Quality Pharmacies, Inc., for warrant voided by statute of limitations.	\$3,837.67
To pay Merkel Drug Company for warrant voided by statute of limitations.	\$3,928.39
To pay Loomis Armored, Inc. (formerly Purolator Armored, Inc.) for warrant voided by statute of limitations.	\$495.00
To pay Loomis Armored, Inc. (formerly Purolator Armored, Inc.) for warrant voided by statute of limitations.	\$2,750.00
To pay Atlanta Nursing Homes, Inc., DBA Pine Lodge Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$3,674.10
To pay Living Centers of America DBA Northshores Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$395.11
To pay Living Centers of America DBA Mulberry Manor for unpaid charges for nursing home care for Medicaid recipients.	\$79.40
To pay Living Centers of America DBA Memorial Medical for unpaid charges for nursing home care for Medicaid recipients.	\$83.49
To pay Living Centers of America DBA Winchester Lodge for unpaid charges for nursing home care for Medicaid recipients.	\$365.80
To pay Beverly Enterprises DBA The Arbor for unpaid charges for nursing home care for Medicaid recipients.	\$182.90
To pay Heritage Manor for unpaid charges for nursing home care for Medicaid recipients.	\$1,698.06
To pay Denton Partners, Ltd., DBA The Vintage Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$3,673.78

To pay Richardson Systems, Inc., DBA Richardson Care Systems, Inc., for unpaid charges for nursing home care for Medicaid recipients.	\$53,345.04
To pay ARA Living Centers DBA Southfield Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,843.08
To pay American Religious Town Hall Meeting, Inc., for unpaid charges for nursing home care for Medicaid recipients.	\$1,055.78
To pay Oak Manor Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$847.45
To pay Fredricksburg Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$156.56
To pay University Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$4,669.92
To pay Canterbury Villa of Denver City for unpaid charges for nursing home care for Medicaid recipients.	\$2,246.19
To pay Sun Valley Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$933.76
To pay Grace Park Manor for unpaid charges for nursing home care for Medicaid recipients.	\$67.80
To pay Beverly Enterprises DBA Leisure Lodge Carthage for unpaid charges for nursing home care for Medicaid recipients.	\$88.01
To pay Beverly Enterprises DBA Pittsburg Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$29.50
To pay Beverly Enterprises DBA Garden's Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,466.67
To pay Beverly Enterprises DBA Garden Terrace Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$13.34
To pay Beverly Enterprises DBA Leisure Lodge Texarkana for unpaid charges for nursing home care for Medicaid recipients.	\$2,053.72
To pay Beverly Enterprises DBA Leisure Lodge Rosenberg for unpaid charges for nursing home care for Medicaid recipients.	\$216.30
To pay Beverly Enterprises DBA Galaxy Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,032.50
To pay Living Centers of America DBA Lynn Lodge for unpaid charges for nursing home care for Medicaid recipients.	\$53.88
To pay Living Centers of America DBA Retama Manor West San Antonio for unpaid charges for nursing home care for Medicaid recipients.	\$1,609.52
To pay Living Centers of America DBA Retama Manor South for unpaid charges for nursing home care for Medicaid recipients.	\$122.81
To pay Living Centers of America DBA Pasadena Care for unpaid charges for nursing home care for Medicaid recipients.	\$1,351.88
To pay Terrace West Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$40.64
To pay Richland Manor for unpaid charges for nursing home care for Medicaid recipients.	\$37.51
To pay North Shores Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$199.78
To pay Living Centers of America DBA Southfield Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$57.61
To pay Living Centers of America DBA Sweetbriar Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$69.60
To pay Living Centers of America DBA Retama Manor Corpus North for unpaid charges for nursing home care for Medicaid recipients.	\$53.98
To pay Beverly Enterprises DBA Corpus Christi Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$6,524.14
To pay Beverly Enterprises DBA Lake Jackson Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$582.47

To pay Beverly Enterprises DBA Coronado Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,700.58
To pay Beverly Enterprises DBA Vernon Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$28.54
To pay Beverly Enterprises DBA Courtyard Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$9,609.30
To pay Beverly Enterprises DBA Lufkin Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$254.52
To pay Beverly Enterprises DBA Mesquite Tree Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$229.68
To pay Beverly Enterprises DBA Frankston Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$106.08
To pay Beverly Enterprises DBA Cannon Oaks Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$297.67
To pay Beverly Enterprises DBA Lakeview Health Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$866.88
To pay Beverly Enterprises DBA Leisure Lodge Centerville for unpaid charges for nursing home care for Medicaid recipients.	\$1,153.94,
To pay Beverly Enterprises DBA The Willows Development Center for unpaid charges for nursing home care for Medicaid recipients.	\$434.60
To pay The Parks Good Samaritan Village for unpaid charges for nursing home care for Medicaid recipients.	\$1,239.92
To pay Division of Maternal Health and Family Planning, The University of Texas Southwestern Medical Center at Dallas, for unpaid charges for family planning sterilization procedures rendered to Department of Human Services clients.	\$28,560.00
To pay SouthMark Heritage of Texas, Inc., DBA Terrell Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$62,486.94
To pay SouthMark Heritage of Texas, Inc., DBA Midwestern Parkway Heritage Manor for unpaid charges for nursing home care for Medicaid recipients.	\$68,403.05
To pay SouthMark Heritage of Texas, Inc., DBA Heritage Manor of Iowa Park for unpaid charges for nursing home care for Medicaid recipients.	\$44,392.60
To pay Beverly Enterprises DBA University Hills Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$206.65
To pay Beverly Enterprises DBA The Arbors for unpaid charges for nursing home care for Medicaid recipients.	\$1,488.71
To pay Beverly Enterprises DBA Colonial Park Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$100.50
To pay Texas Health Enterprises, Inc., DBA Canterbury Villa-Hillsboro for unpaid charges for nursing home care for Medicaid recipients.	\$3,006.79
To pay Texas Health Enterprises, Inc., DBA Eastern Hills Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$308.29
To pay Adelina Araujo for warrants voided by statute of limitations.	\$1,125.00
To pay Greentree Health Center, Inc., for warrant voided by statute of limitations.	\$30,317.08
To pay Greentree Health Center, Inc., for warrant voided by statute of limitations.	\$97,896.50
To pay Living Centers of America DBA Care Inn of Llano for unpaid charges for nursing home care for Medicaid recipients.	\$2,473.12
To pay Texas Health Enterprises, Inc., DBA New Horizons Health-care Center for unpaid charges for nursing home care for Medicaid recipients.	\$4,712.23

To pay Living Centers of America DBA Brazos Valley Geriatric Center for unpaid charges for nursing home care for Medicaid recipients.	\$302.06
To pay Living Centers of America DBA Retama Manor South Laredo for unpaid charges for nursing home care for Medicaid recipients.	\$28.52
To pay Living Centers of America DBA Allenbrook Healthcare Center for unpaid charges for nursing home care for Medicaid recipients.	\$270.94
To pay Living Centers of America DBA Peach Tree Place for unpaid charges for nursing home care for Medicaid recipients.	\$1,013.44
To pay Quilla Upshaw for warrant voided by statute of limitations.	\$74.00
To pay Beverly Enterprises DBA Regency Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$5,694.58
To pay Texas Health Enterprises, Inc., DBA Anson Place #1 for unpaid charges for nursing home care for Medicaid recipients.	\$22.80
To pay Texas Health Enterprises, Inc., DBA Park Plaza Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$758.23
To pay Texas Health Enterprises, Inc., DBA Oak Manor Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$3,409.89
To pay Texas Health Enterprises, Inc., DBA Canterbury Villa-Fort Worth for unpaid charges for nursing home care for Medicaid recipients.	\$3,437.38
To pay Texas Health Enterprises, Inc., DBA Terrace West Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$395.23
To pay Texas Health Enterprises DBA University Manor for unpaid charges for nursing home care for Medicaid recipients.	\$1,382.47
To pay Tru-Am Office Machines for outstanding invoices for office equipment repair for the Department of Human Services.	\$270.00
To pay Beverly Enterprises DBA Sunrise Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$295.47
To pay Beverly Enterprises DBA Wedgewood Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$540.96
To pay Beverly Enterprises DBA The Willows Development Center for unpaid charges for nursing home care for Medicaid recipients.	\$573.36
To pay Beverly Enterprises DBA Colonial Manor Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$95.95
To pay Four Seasons Nursing Centers, Inc., DBA Temple Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$4,404.72
To pay Christian Care Centers DBA Hilltop Haven Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$178.40
To pay Master Healthcare, Inc., DBA Pecan Grove Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$54.14
To pay Beverly Enterprises DBA Bellmire Home for unpaid charges for nursing home care for Medicaid recipients.	\$1,182.80
To pay Beverly Enterprises DBA Medical Plaza Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$137.64
To pay Beverly Enterprises DBA University Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$1,544.17
To pay Webber Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$569.54
To pay Living Centers of America DBA Castle Manor for unpaid charges for nursing home care for Medicaid recipients.	\$44.82
To pay Living Centers of America DBA Retama Manor West-S.A. for unpaid charges for nursing home care for Medicaid recipients.	\$2,623.45

To pay Living Centers of America DBA Holiday Lodge Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$2,983.55
To pay Living Centers of America DBA Winchester Lodge for unpaid charges for nursing home care for Medicaid recipients.	\$1,386.83
To pay Living Centers of America DBA Heritage House for unpaid charges for nursing home care for Medicaid recipients.	\$2,025.42
To pay Living Centers of America DBA Care Inn of Waco for unpaid charges for nursing home care for Medicaid recipients.	\$2,956.80
To pay Living Centers of America DBA Sweeny House for unpaid charges for nursing home care for Medicaid recipients.	\$1,587.64
To pay Michael Boudloche, Trustee for Magnolia Manor, Inc., for warrant voided by statute of limitations.	\$5,482.89
To pay Michael Boudloche, Trustee for Theron Grainger Nursing Home, Inc., for warrant voided by statute of limitations.	\$4,187.47
To pay Michael Boudloche, Trustee for Med West Healthcare Management Corporation DBA Bellmead Nursing Home for warrant voided by statute of limitations.	\$40,000.00
To pay Board of Trustees, Hermann Hospital Estate, for warrant voided by statute of limitations.	\$2,254.88
To pay Valley View Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$625.15
To pay Bexar County Criminal District Attorney's Office for prosecutorial activities for food stamp violations.	\$277.50
To pay Community Guidance Center of Bexar County for outstanding invoice for professional services rendered in providing therapy, counseling, or parenting education in relation to the Children's Protective Services Program formerly within the Department of Human Services.	\$3,705.20
To pay Harris County Children's Protective Services unpaid charges for foster care services.	\$14,378.00
To pay Hospital Temporaries, Inc., DBA Career Employment Service for warrant voided by statute of limitations.	\$24,375.60
To pay Hospital Temporaries, Inc., DBA Career Employment Service for warrant voided by statute of limitations.	\$26,389.80
To pay George Evans for warrant voided by statute of limitations.	\$45.00
To pay DC Houston DBA Hospital Pharmacy for warrant voided by statute of limitations.	\$2,520.00
To pay Christian Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$93,550.35
To pay Department of Human Services Assignee for Heavenly Dream Enterprises, Inc., DBA Colonial Nursing Home for warrant voided by statute of limitations.	\$25,946.47
To pay Uni-Copy Corporation for warrant voided by statute of limitations.	\$4,212.09
To pay Amistad II Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$148.48
To pay Geeta Enterprises, Inc., DBA Sunnyside Retirement Center for unpaid charges for nursing home care for Medicaid recipients.	\$177.98
To pay Nueces County Child Welfare Board for unpaid charges for foster care services.	\$1,495.00
To pay Texas Health Enterprises DBA Itasca Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$2,148.65
To pay Texas Health Enterprises DBA Itasca Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$247.08
To pay Texas Health Enterprises DBA Canterbury Villa-Wichita Falls for unpaid charges for nursing home care for Medicaid recipients.	\$186.09
To pay Texas Health Enterprises DBA Canterbury Villa of Gatesville for unpaid charges for nursing home care for Medicaid recipients.	\$439.39

To pay Texas Health Enterprises DBA Paris Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$1,584.36
To pay Texas Health Enterprises DBA Castle Hills Manor for unpaid charges for nursing home care for Medicaid recipients.	\$4,076.16
To pay Texas Health Enterprises DBA Canterbury Villa-Gorman for unpaid charges for nursing home care for Medicaid recipients.	\$581.87
To pay Texas Health Enterprises DBA Forest Hill Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$5,971.02
To pay Texas Health Enterprises DBA Deerings Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$2,360.10
To pay Texas Health Enterprises DBA Holiday Retirement Center for unpaid charges for nursing home care for Medicaid recipients.	\$3,132.13
To pay Texas Health Enterprises DBA Jasper Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$588.00
To pay Texas Health Enterprises DBA Canterbury Villa of Kingsville for unpaid charges for nursing home care for Medicaid recipients.	\$8,009.63
To pay Texas Health Enterprises DBA Park Haven Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$578.96
To pay Texas Health Enterprises DBA Kilgore Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$141.29
To pay Texas Health Enterprises DBA Quaker Villa for unpaid charges for nursing home care for Medicaid recipients.	\$2,132.66
To pay Texas Health Enterprises DBA Willow Bend Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$611.62
To pay Texas Health Enterprises DBA Grace Park Manor for unpaid charges for nursing home care for Medicaid recipients.	\$3,210.73
To pay Texas Health Enterprises DBA Lytle Nursing Home, Inc., for unpaid charges for nursing home care for Medicaid recipients.	\$4,150.02
To pay Beverly Enterprises DBA Riverside Manor for unpaid charges for nursing home care for Medicaid recipients.	\$5,144.13
To pay Beverly Enterprises DBA Valley View Lodge for unpaid charges for nursing home care for Medicaid recipients.	\$696.99
To pay Beverly Enterprises DBA Vernon Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$417.02
To pay Beverly Enterprises DBA Leisure Lodge Hearne for unpaid charges for nursing home care for Medicaid recipients.	\$27.99
To pay Beverly Enterprises DBA River Oaks Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$593.65
To pay Beverly Enterprises DBA Burgess Manor for unpaid charges for nursing home care for Medicaid recipients.	\$58.92
To pay Beverly Enterprises DBA The Arbor for unpaid charges for nursing home care for Medicaid recipients.	\$2,802.79
To pay Beverly Enterprises DBA Capitol City Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$48.50
To pay Beverly Enterprises DBA Claystone Manor for unpaid charges for nursing home care for Medicaid recipients.	\$673.97
To pay Beverly Enterprises DBA Cross Country Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$165.04
To pay Beverly Enterprises DBA Eastland Manor for unpaid charges for nursing home care for Medicaid recipients.	\$550.56
To pay Beverly Enterprises DBA Lancaster Nursing Home for unpaid charges for nursing home care for Medicaid recipients.	\$384.22
To pay Beverly Enterprises DBA Leisure Lodge Gilmer for unpaid charges for nursing home care for Medicaid recipients.	\$89.23
To pay Beverly Enterprises DBA Leisure Lodge Henderson for unpaid charges for nursing home care for Medicaid recipients.	\$120.43
To pay Beverly Enterprises DBA Leisure Lodge Junction for unpaid charges for nursing home care for Medicaid recipients.	\$154.58

To pay Beverly Enterprises DBA Leisure Lodge Kaufman for unpaid charges for nursing home care for Medicaid recipients.	\$317.11
To pay Beverly Enterprises DBA Leisure Lodge Lampasas for unpaid charges for nursing home care for Medicaid recipients.	\$1,066.44
To pay Beverly Enterprises DBA Leisure Lodge Sulphur Springs for unpaid charges for nursing home care for Medicaid recipients.	\$106.62
To pay Beverly Enterprises DBA Palo Pinto Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$554.80
To pay Beverly Enterprises DBA Regency Manor Nursing Center for unpaid charges for nursing home care for Medicaid recipients.	\$608.44
To pay Beverly Enterprises DBA Sunrise Convalescent Center for unpaid charges for nursing home care for Medicaid recipients.	\$27.76
To pay Christian Care Center for unpaid charges for nursing home care for Medicaid recipients.	\$3,566.22
To pay John P. Kile, Jr., for unpaid charges for nursing home care for Medicaid recipients at Pineland Nursing Center (Vendor Number 4991) as per final default judgment.	\$30,748.22
To pay nursing home providers for services as set forth in terms of the letter agreement dated January 25, 1993, between the Texas Health Care Association and the Texas Department of Human Services as a result of <i>Texas Health Care Association, et al. vs. Texas Department of Human Services, et al.</i>	(NTE)\$7,500,000.00
To pay Texas Department of Human Services, Assignee for Luxton Nursing Center, for unpaid charges for nursing home care for Medicaid recipients according to terms of agreed judgment in the case of <i>The Texas Department of Human Services vs. Luxton Nursing Center, Inc.</i>	\$41,143.99

SECTION 10. The following sums of money are hereby appropriated out of Fund No. 167 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Denise Rae Calbert (Formerly West) for warrant voided by statute of limitations.	\$300.00
To pay Adela Escobar for underpaid AFDC payments as a result of Texas Department of Human Services Administrative Appeal Hearing decision.	\$250.00

SECTION 11. The following sums of money are hereby appropriated out of Fund No. 226 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay The Fifth Wheel, Etc., for outstanding invoice for <i>Volume 9 Mexican War Index</i> for The University of Texas—Pan American.	\$14.00
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SECTION 12. The following sums of money are hereby appropriated out of Fund No. 237 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Harlingen Water Works for warrant voided by statute of limitations.	\$2,265.00
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SECTION 13. The following sums of money are hereby appropriated out of Fund No. 258 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay John W. Cox, Assignee of Denton Construction Company and his attorney, James W. Baumgartner, Jr., according to the terms of a	\$369,535.72
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judgment in the case of *Denton Construction Company vs. The Board of Regents of the University of North Texas and the State of Texas* plus 10 percent interest per annum from October 13, 1989, until paid to be computed by the comptroller.

SECTION 14. The following sums of money are hereby appropriated out of Fund No. 535 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Lavaca County Flood Control District No. 3 for warrant voided by statute of limitations.	\$5,002.54
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SECTION 15. The following sums of money are hereby appropriated out of Fund No. 551 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay the Estate of Sarah A. Connally, Executor for Estate of Nell S. Allen, c/o Tom A. Connally and Louise Connally Strong, Co-executors, for warrant voided by statute of limitations.	\$15,901.22
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SECTION 16. The following sums of money are hereby appropriated out of Fund No. 903 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Princeton Independent School District for warrant voided by statute of limitations.	\$8,593.92
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SECTION 17. The following sums of money are hereby appropriated out of Fund No. 936 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay T. P. Construction Company for warrant voided by statute of limitations.	\$5,740.81
To pay Los Nachos Mexican Buffet, Inc., for warrant voided by statute of limitations.	\$3,934.85
To pay Quick Fill of Wichita Falls, Inc., for warrant voided by statute of limitations.	\$17,214.91

SECTION 18. The following sums of money are hereby appropriated out of Fund No. 994 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Olga Garza Rangel for warrant voided by statute of limitations.	\$50.00
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SECTION 19. The following sums of money are hereby appropriated out of Fund No. 272 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Trinity Community Medical Center of Brenham, Successor Corporation of Sisters of St. Francis of St. Jude Hospital of Brenham, Texas, as contained in the terms of a compromise and settlement agreement, for hospital charges incurred by an inmate of the Texas Department of Criminal Justice on an emergency medical reprieve, plus prejudgment interest at a rate of six percent from October 1, 1983 through April 12, 1991, and post-judgment interest at a rate of 10	\$19,640.80
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percent from April 13, 1991, until paid, to be computed by the comptroller.

SECTION 20. The following sum of money is hereby appropriated out of Fund No. 040 for payment of itemized claims and judgments plus interest, if any, against the State of Texas as follows:

To pay Patricia Felix for payment of a settlement, including all accrued interest and attorney's fees, in the case of <i>Patricia Felix v. Texas State Board of Barber Examiners and Jo King McCrorey</i> , Cause No. 91-2803, in the District Court, Travis County, 201st Judicial District.	\$250,000.00
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SECTION 21. It is specifically provided that before any claim or judgment shall be paid from funds hereby appropriated, the same shall be verified and substantiated by the administrator of the special fund or account against which the claim is to be charged, and have the approval of the attorney general and the comptroller of public accounts. It is further provided that any claim or judgment itemized in this bill which has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the comptroller of public accounts by August 31, 1994, shall not be paid from funds appropriated. It is further provided that each claim must contain such information as required by the comptroller, but at a minimum must contain the specific reason for the claim. If the claim is for a void warrant, the claim must include a specific identification of the goods, services, refund, or other item for which the warrant was originally issued. In addition, it must include the original payee's or its successor, heirs, or assigns certification that the debt is still outstanding. If the claim is for unpaid goods or services, it must be accompanied by an invoice or other acceptable documentation of the unpaid account and any other information that may be required by the comptroller.

SECTION 22. Subject to the conditions and restrictions in this Act and provisions stated in the judgments, the comptroller is hereby authorized and directed to issue a warrant or warrants on the state treasury, as soon as possible following the effective date of this Act, in the favor of each of the said persons, firms, or corporations named herein, in an amount not to exceed the amount set opposite their respective names and shall mail or deliver to each of the said persons, firms, or corporations warrant or warrants in payment of the said claim or claims.

SECTION 23. This Act shall take effect September 1, 1993.

SECTION 24. The importance of this legislation and the crowded condition of the calendars in both houses create an emergency and an imperative public necessity that the constitutional rule requiring bills to be read on three several days in each house be suspended, and this rule is hereby suspended.

Passed by the House on May 7, 1993, by a non-record vote; the House refused to concur in Senate amendments on May 28, 1993, and requested the appointment of a conference committee to consider the differences between the two houses; the House adopted the conference committee report on May 30, 1993, by a non-record vote; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas; passed by the Senate, with amendments, on May 26, 1993, by a viva-voce vote; at the request of the House, the Senate appointed a conference committee to consider the differences between the two houses; the Senate adopted the conference committee report on May 30, 1993, by a viva-voce vote; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

I do hereby certify that the amounts appropriated in the herein H.B. No. 1719, Regular Session of the 73rd Legislature, are within amounts estimated to be available in the affected fund.

Approved June 19, 1993.

Effective Sept. 1, 1993.