

Senate Engrossed

State of Arizona
Senate
Forty-ninth Legislature
First Regular Session
2009

SENATE BILL 1032

AN ACT

MAKING APPROPRIATIONS FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

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

Section 1. Appropriation for relief of named claimants: basis of claims

A. The payment of the sums appropriated by this section is in full satisfaction of the claims described in this section.

B. The sum of \$33,325.28 is transferred from the risk management fund to the state general fund and appropriated from the state general fund to the department of administration for payment of claims made against the department of administration by the following claimants and in the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Crawford & Co, L.P.	2ADARB01	FY07	\$ 870.88
John D Herbert & Assoc	2ADARB02	FY07	31,026.90
Western Claims and Appraisers	2ADARB03	FY07	613.50
Iafrate & Associates	2ADARB04	FY07	<u>814.00</u>
			\$ 33,325.28

C. The sum of \$5,026.63 is transferred from the automation operations fund to the state general fund and appropriated from the state general fund to the department of administration for payment of a claim made against the department of administration by the following claimant and in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
ASAP Software	2ADARB05	FY07	<u>\$ 5,026.63</u>
			\$ 5,026.63

D. The sum of \$170,957.76 is appropriated from the state general fund to the department of administration for payment of claims made against the state department of corrections by the following claimants and in the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
City of Phoenix-ETS	2DCARB01	FY05	\$ 1,193.62
Kelly Services	2DCARB02	FY05	1,184.13
Raytel Cardiac Services	2DCARB03	FY05	1,645.00
AZ Neurological Institute	2DCARB04	FY06	565.00
Buckeye Valley Fire District	2DCARB05	FY06	1,673.83
Carquest	2DCARB06	FY06	1,612.11
Casa Grande Community Hosp	2DCARB07	FY06	12,741.38
City of Phoenix-ETS	2DCARB08	FY06	18,653.36
Corrections Corp of America/CCA	2DCARB09	FY06	1,073.02
Emergency Phys Prof Assoc.	2DCARB10	FY06	7,502.00
Yavapai Regional Med Center	2DCARB11	FY06	338.95
Kelly Services	2DCARB12	FY06	605.00
Southwest Ambulance	2DCARB13	FY06	1,070.83
US Healthworks	2DCARB14	FY06	4,800.00
Vision Business Products	2DCARB15	FY06	471.14
Wilson Electric	2DCARB16	FY06	1,267.10

1	University Medical Center	2DCARB17	FY07	6,011.65
2	Air Pure	2DCARB18	FY07	4,411.28
3	Arizona Dept of Corrections-Inmate			
4	Trust Acct	2DCARB19	FY07	2,186.35
5	Valley Anesth Consultants	2DCARB20	FY07	950.00
6	West Valley Hospital	2DCARB21	FY07	2,229.94
7	Aja Narwani, MD, PLLC	2DCARB22	FY07	1,365.00
8	Arizona Oncology Services	2DCARB23	FY07	5,730.00
9	Chase Dennis Emergency Medical			
10	Group	2DCARB24	FY07	700.00
11	Desert Canyon Med Assoc	2DCARB25	FY07	2,660.00
12	Laura Lisa Valdivia, M.D.	2DCARB26	FY07	642.00
13	Maricopa Health System	2DCARB27	FY07	57,719.37
14	North Phx Heart Center	2DCARB28	FY07	2,030.00
15	Phoenix Heat PLLC	2DCARB29	FY07	2,284.50
16	Professional Medical Transport	2DCARB30	FY07	633.89
17	Southwestern Eye Center	2DCARB31	FY07	2,149.00
18	SW Ambulance/SW General INC	2DCARB32	FY07	2,062.15
19	ADOT Equip Svcs	GDCARB01	FY07	<u>20,796.16</u>
20				\$170,957.76

21 E. The sum of \$27,624.31 is appropriated from the state general fund
 22 to the department of administration for payment of claims made against the
 23 department of juvenile corrections by the following claimants and in the
 24 following amounts:

25	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
26	Northwest Eye Specialists PLLC	2DJARB02	FY06	\$ 489.36
27	Cheryl Atwell	2DJARB03	FY06	864.79
28	Cheryl Atwell	2DJARB03	FY07	710.08
29	Banner Thunderbird Medical Center	2DJARB06	FY07	329.88
30	Buckeye Valley Rural Volunteer			
31	Fire District	2DJARB07	FY07	662.08
32	Sonora Quest Laboratories LLC	2DJARB08	FY07	3,262.03
33	Arizona State Land Department	GDJARB01	FY07	<u>\$ 21,306.09</u>
34				\$ 27,624.31

35 F. The sum of \$1,344.00 is transferred from the state highway fund to
 36 the state general fund and appropriated from the state general fund to the
 37 department of administration for payment of a claim made against the
 38 department of transportation by the following claimant and in the following
 39 amount:

40	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
41	Upright Inc	2DTARB01	FY05	<u>\$ 1,344.00</u>
42				\$ 1,344.00

43 G. The sum of \$6,921.99 is transferred from the indirect cost fund to
 44 the state general fund and appropriated from the state general fund to the
 45 department of administration for payment of claims made against the

1 department of environmental quality by the following claimants and in the
 2 following amounts:

3	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
4	Arizona State Library, Archives			
5	and Public Records	GEVARB01	FY07	\$ 3,884.18
6	Kelly Services, INC	2EVARB01	FY07	<u>3,037.81</u>
7				\$ 6,921.99

8 H. The sum of \$10,578.28 is appropriated from the state general fund
 9 to the department of administration for payment of claims made against the
 10 department of health services by the following claimants and in the following
 11 amounts:

12	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
13	ADDA Human Resources	JHSARB01	FY06	\$ 500.00
14	Saguaro Children's Surgery	2HSARB02	FY07	5,952.72
15	City of Phoenix	2HSARB04	FY07	596.03
16	Rosendin Electric Inc	2HSARB05	FY07	2,280.53
17	Hill-Rom Company Inc	2HSARB06	FY07	<u>1,249.00</u>
18				\$ 10,578.28