

House Engrossed Senate Bill

**FILED**

**JANICE K. BREWER  
SECRETARY OF STATE**

State of Arizona  
Senate  
Forty-eighth Legislature  
Second Regular Session  
2008

CHAPTER 315

**SENATE BILL 1435**

AN ACT

MAKING APPROPRIATIONS FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

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

2 Section 1. Appropriation for relief of named claimants; basis  
 3 of claims

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

6 B. The sum of \$1,654.08 is transferred from the automation operations  
 7 fund to the state general fund and appropriated from the state general fund  
 8 to the department of administration for payment of claims made against the  
 9 department of administration by the following claimant and in the following  
 10 amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Qwest	2ADARB01	FY05	\$ <u>1,654.08</u>
			\$ 1,654.08

14 C. The sum of \$400.00 is transferred from the risk management fund to  
 15 the state general fund and appropriated from the state general fund to the  
 16 department of administration for payment of claims made against the  
 17 department of administration by the following claimant and in the following  
 18 amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
John W. Byrd	2ADARB02	FY06	\$ <u>400.00</u>
			\$ 400.00

22 D. The sum of \$600.63 is transferred from the public access fund to  
 23 the state general fund and appropriated from the state general fund to the  
 24 department of administration for payment of claims made against the  
 25 corporation commission by the following claimant and in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Kelly Services	2CCARB01	FY06	\$ <u>600.63</u>
			\$ 600.63

29 E. The sum of \$91,571.51 is appropriated from the state general fund  
 30 to the department of administration for payment of claims made against the  
 31 state department of corrections by the following claimants and in the  
 32 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
US Healthworks	2DCARB01	FY04	\$ 1,700.00
AT&T	2DCARB02	FY05	7,185.24
US Healthworks	2DCARB03	FY05	4,950.00
West Valley Hospital	2DCARB04	FY05	13,520.55
Advanced Cardiac Specialists	2DCARB05	FY05	695.00
Arizona Surgical Arts	2DCARB06	FY05	824.00
Banner Good Samaritan Medical Center	2DCARB07	FY05	7,786.06
Emergency Physicians	2DCARB08	FY05	1,320.00
Empower Emergency Physicians	2DCARB09	FY05	983.00
Kelly Services	2DCARB10	FY05	19,348.14

1	LabCorp	2DCARB11	FY05	559.00
2	Phoenix Neurological Associates	2DCARB12	FY05	570.00
3	Qwest Business Services	2DCARB13	FY05	1,221.32
4	Tri-City Fire District	2DCARB14	FY05	1,133.41
5	Allied Bonded Insurance LLC	2DCARB15	FY06	412.50
6	Banner Good Samaritan Physical			
7	Trauma	2DCARB16	FY06	1,542.50
8	Blue Ridge Fire District	2DCARB17	FY06	2,685.00
9	Cobra Valley Community Hospital	2DCARB18	FY06	2,400.00
10	Emergency Physicians			
11	Professional Assoc	2DCARB19	FY06	3,294.00
12	Mt. Graham Regional Medical			
13	Center	2DCARB20	FY06	8,657.00
14	Southwest Diagnostic Imaging	2DCARB21	FY06	678.00
15	TRK Architecture & Facilities			
16	Mgmt	2DCARB22	FY06	1,286.79
17	Valley Anesthesiology			
18	Consultants LTD	2DCARB23	FY06	<u>8,820.00</u>
19				\$ 91,571.51

20 F. The sum of \$2,740.14 is appropriated from the state general fund to  
 21 the department of administration for payment of claims made against the  
 22 department of juvenile corrections by the following claimants and in the  
 23 following amounts:

24	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
25	ADOA Fleet Management	JDJARB01	FY05	\$ 550.00
26	Golder Ranch Fire District	2DJARB02	FY05	452.03
27	ADOA Human Resources	JDJARB03	FY06	250.00
28	EMCARE-Phx Emergency Physicians	2DJARB04	FY06	154.46
29	Ace Uniforms of Phoenix	2DJARB05	FY06	145.88
30	Medical Diagnostic Imaging			
31	Group	2DJARB06	FY06	340.00
32	Banner Imaging Associates	2DJARB07	FY06	189.00
33	Desert Hand Specialists. P.C.	2DJARB08	FY06	82.16
34	ASAP Software	2DJARB09	FY06	<u>576.61</u>
35				\$ 2,740.14

36 G. The sum of \$659.06 is appropriated from the state general fund to  
 37 the department of administration for payment of claims made against the  
 38 department of environmental quality by the following claimants and in the  
 39 following amounts:

40	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
41	ADOA Fleet Management	JEVARB01	FY05	\$ 293.54
42	ADOA MSD Special Services	JEVARB02	FY06	<u>365.52</u>
43				\$ 659.06

1 H. The sum of \$932.13 is transferred from the indirect cost fund to  
 2 the state general fund and appropriated from the state general fund to the  
 3 department of administration for payment of claims made against the  
 4 department of environmental quality by the following claimants and in the  
 5 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
ADOA Fleet Management	JEVARB03	FY05	\$ 552.88
Diversified Technical Services, Inc.	2EVARB04	FY06	<u>379.25</u>
			\$ 932.13

11 I. The sum of \$61,190.35 is appropriated from the state general fund  
 12 to the department of administration for payment of claims made against the  
 13 Arizona health care cost containment system by the following claimants and in  
 14 the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
IKON	2HCARB01	FY06	\$ 55,518.00
IKON	2HCARB02	FY06	<u>5,672.35</u>
			\$ 61,190.35

19 J. The sum of \$15,832.73 is transferred from the AHCCCS fund to the  
 20 state general fund and appropriated from the state general fund to the  
 21 department of administration for payment of claims made against the Arizona  
 22 health care cost containment system by the following claimant and in the  
 23 following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
IKON	2HCARB03	FY06	\$ <u>15,832.73</u>
			\$ 15,832.73

27 K. The sum of \$1,287.30 is transferred from the children's health  
 28 insurance program fund to the state general fund and appropriated from the  
 29 state general fund to the department of administration for payment of claims  
 30 made against the Arizona health care cost containment system administration  
 31 by the following claimant and in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
IKON	2HCARB04	FY06	\$ <u>1,287.30</u>
			1,287.30

35 L. The sum of \$482.14 is transferred from the Arizona state hospital  
 36 fund to the state general fund and appropriated from the state general fund  
 37 to the department of administration for payment of claims made against the  
 38 department of health services by the following claimant and in the following  
 39 amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Medical Professional Assoc. of Arizona	2HSARB01	FY06	\$ <u>482.14</u>
			\$ 482.14

1 M. The sum of \$1,644.67 is appropriated from the state general fund to  
2 the department of administration for payment of claims made against the  
3 department of health services by the following claimants and in the following  
4 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Medical Professional Assoc. of Arizona	2HSARB02	FY06	\$ 300.37
Southwest Ambulance of Tucson	2HSARB03	FY06	<u>1,344.30</u>
			\$ 1,644.67

10 N. The sum of \$306.46 is transferred from the industrial commission  
11 administrative fund to the state general fund and appropriated from the state  
12 general fund to the department of administration for payment of claims made  
13 against the industrial commission of Arizona by the following claimant and in  
14 the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
ADOA MSD Special Services	JICARB01	FY06	\$ <u>306.46</u>
			\$ 306.46

18 O. The sum of \$519.99 is transferred from the board of respiratory  
19 care examiners fund to the state general fund and appropriated from the state  
20 general fund to the department of administration for payment of claims made  
21 against the board of respiratory care examiners by the following claimant and  
22 in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
ADOA MSD Special Services	JRBARB01	FY06	\$ <u>519.99</u>
			\$ 519.99

26 Sec. 2. Supplemental appropriation; state mine inspector;  
27 invoice payment

28 In addition to the appropriation made by Laws 2007, chapter 255,  
29 section 62, the sum of \$1,739.01 is appropriated from the state general fund  
30 in fiscal year 2007-2008 to the state mine inspector for payment of an  
31 invoice for the purchase of supplies from the Wilson Company.

APPROVED BY THE GOVERNOR JULY 7, 2008.

FILED IN THE OFFICE OF THE SECRETARY OF STATE JULY 7, 2008.