

CHAPTER 171**(HB 588)**

AN ACT authorizing the payment of certain claims against the state which have been duly audited and approved according to law, and have not been paid because of the lapsing or insufficiency of former appropriations against which the claims were chargeable, or the lack of an appropriate procurement document in place, making an appropriation therefore, and declaring an emergency.

Be it enacted by the General Assembly of the Commonwealth of Kentucky:

Section 1. (1) There is appropriated out of the general fund and the transportation fund in the State Treasury for the purpose of compensating persons and companies named below for claims which have been duly audited and approved according to law, but have not been paid because of lapsing or insufficiency of former appropriations against which the claims were chargeable, or the lack of an appropriate procurement document in place, the amounts listed below:

AMEC Earth and Environmental, Inc. 3800 Ezell Road, Suite 100 Nashville, TN 37211	\$54,000.00
Tana Hensley 1038 Arapaho Trail Frankfort, KY 40601	\$224.93
Johnson, True, and Guarnieri, LLP 326 West Main Street Frankfort, KY 40601-1887	\$828.00
Aspen Aerials, Inc. P.O. Box 16958 Duluth, MN 55816-0958	\$9,255.00
Air Distributors Company, Inc. 13005 Middletown Industrial Road, Suite L Louisville, KY 40223	\$3,294.00
Morrison Cohen LLP 909 Third Avenue New York, NY 10022-4731	\$4,416.26
Brenda Jackson P.O. Box 782 Shelbyville, KY 40066	\$3,263.91
Eastern Kentucky University Coates Building, Box 15A Richmond, KY 40475	\$1,034.05
Siemens Building Technologies, Inc 11001 Bluegrass Parkway, Suite 320 Louisville, KY 40299	\$131,709.00
R and G Investments	

P.O. Box 2023	
Ashland, KY 41102-8942	\$744.62
Technology Consulting Incorporated	
P.O. Box 2259	
Louisville, KY 40252	\$94,500.00
Smith and Hellman	
Attn: John Smith	
600 West Main Street, Suite 100	
Louisville, KY 40202	\$464.76
Associated Pathologists, PLC	
Attn: Beverly Harper	
5301 Virginia Way, Suite 320	
Brentwood, TN 37027	\$74.47
Bastin Optometric Clinic	
Attn: Kay Smithson	
1016 South Main	
Hopkinsville, KY 42240	\$790.00
Center for Orthopedics	
P.O. Box 280	
Madisonville, KY 42431	\$110.00
Christian County Anesthesia	
Attn: Debbie Nancock	
103 West 18th Street	
Hopkinsville, KY 42240	\$1,247.56
John M. Colby, MD	
1610 South Main Street	
Hopkinsville, KY 42240	\$11.37
Linda G. Crump, ARNP	
1717 High Street, Suite 1A	
Hopkinsville, KY 42240	\$107.00
Mark Edmons, DPM	
1610 South Main Street, Suite 9	
Hopkinsville, KY 42240	\$122.00
Tery Fuqua, MD	
Attn: Linda Eaton	
1611 South Main Street	
Hopkinsville, KY 42240	\$450.00
Gajera and Patel, PLLC	

Attn: Lisa Chapman 1717 High Street, Suite 1A Hopkinsville, KY 42240	\$1,011.21
Mary E. Gamble, DDS Attn: Edna Hooper 136 East Princeton Street Crofton, KY 42217	\$50.00
Gazza Neurology Lab, PSC Attn: Lindsey 1830 High Street, Suite A Hopkinsville, KY 42240	\$361.00
Thomas Giannini, MD Attn: Leslie Buckman 220 West 18th Street Hopkinsville, KY 42240	\$600.51
HCC Emergency Ambulance Service Attn: Linda Basham P.O. Box 589 Madisonville, KY 42431	\$2,951.60
HCC Emergency Ambulance Service Attn: Linda Basham P.O. Box 589 Madisonville, KY 42431	\$18,491.28
Heltsey Eye Care, PLLC P.O. Box 786 Hopkinsville, KY 42241	\$14.20
Jennie Stuart Medical Center Attn: Barbara McWaters P.O. Box 2400 Hopkinsville, KY 42241-2400	\$51,977.77
C. Lance Love, MD Attn: Judy Love 1724 Kenton Street Hopkinsville, KY 42240	\$816.00
John McCubbin, MD 216 West 15th Street Hopkinsville, KY 42240	\$90.00
The Medical Center of Bowling Green	

C/O Commonwealth Financial Resource	
800 Park Street	
Bowling Green, KY 42101	\$1,724.76
Mark D. Miller, DDS	
Attn: Charlie Fitzhugh	
320 Cool Water Court	
Hopkinsville, KY 42240	\$5,337.91
Gordon B. Newell, MD	
Attn: Sharon Smith	
1600 Scottsville Road, Suite 200	
Bowling Green, KY 42104	\$65.00
OB/GYN Associates, PSC	
Attn: Judy Moe	
1717 High Street, Suite 4	
Hopkinsville, KY 42240	\$100.00
Ophthalmology Associates of West Kentucky	
Attn: Teresa Wright	
205 West 15th Street	
Hopkinsville, KY 42240	\$1,218.13
Ramesh Patel, MD	
Attn: Lisa Chapman	
1717 High Street, Suite 1A	
Hopkinsville, KY 42240	\$132.00
Retina Consultants of Nashville	
3443 Dickerson Pike, Suite 200	
Nashville, TN 37202	\$320.00
Jeffrey K. Riggs, DO, PLLC	
212 West 18th Street, Suite 4	
Hopkinsville, KY 42240	\$210.00
John Roark, MD	
Attn: Debbie Bedard	
220 West 18th Street	
Hopkinsville, KY 42240	\$904.79
Prakash Shah, MD	
Attn: Kely Smith	
1724 Kenton Street, Suite 1D	
Hopkinsville, KY 42240	\$14,460.11
Paresh V. Sheth, MD	

P.O. Box 551 Hopkinsville, KY 42241 Caroline Smith and Associates Attn: Kay Prima	\$2,116.00
P.O. Box 482 Hopkinsville, KY 42241-0482 Southeast Emergency Physicians Attn: Anita Ogle 3429 Regal Drive Alcoa, TN 37701	\$112.00 \$7,057.98
Speech, Hearing, and Counseling, Inc. 210 West 15th Street Hopkinsville, KY 42240 Staff Care, Inc. 5001 Statesman Drive Irving, TX 75063-2414	\$180.00 \$16,150.00
F.M. Van Meter, MD Attn: Fonda Williams 1722 High Street Hopkinsville, KY 42240	\$189.06
Rao Velaga, MD Attn: Connie Sims P.O. Box 548 Hopkinsville, KY 42241	\$853.51
Vitreoretinal Foundation Attn: Paula Campbell P.O. Box 1000, Department 22 Memphis, TN 38148-0022	\$250.00
West Kentucky Orthopedics Attn: Debbie Dickerson 1717 High Street, Suite 3B Hopkinsville, KY 42240	\$1,168.89
West Kentucky Pulmonary Clinic Attn: Vetri Gurusamy 1724 Kenton Street, Suite 1B Hopkinsville, KY 42240	\$2,315.00
Yellow Ambulance Service Attn: Margaret Compton	

1601 South Preston

Louisville, KY 40217

\$11,571.02

(2) The claims listed below are for the payment of State Treasury checks payable to the persons or their personal representatives, and the firms listed, but not presented for payment within a period of five (5) years from the date of issuance of such checks as required by KRS 41.370 and 413.120.

	Payee	Treasury Fee	Total Check
Check #T4995469 dated February 18, 1998			
Eva Bailey			
648 Lost Hills Road			
Olive Hill, Kentucky 41164	\$183.53	\$25.00	\$158.53
Check #T9604494 dated July 1, 1981			
Steven L Bowen			
639 Adams Ridge Road			
Clay City, Kentucky 40312	\$111.53	\$25.00	\$86.53
Check #7459195 dated December 14, 1999			
Samitra Brown			
C/O Diane Darnell, Child Support			
730 Schenkel Lane			
Frankfort, Kentucky 40601	\$100.00	\$25.00	\$75.00
Check #G10078680 dated August 13, 1999			
Calvary Child Care Center			
Attn: Dan Beckman			
214 Lincoln Avenue			
Danville, Kentucky 40422	\$1,268.50	\$25.00	\$1,243.50
Check #E0971958 dated April 4, 1995			
Emily Chipley			
C/O William Garrison			
3509 Linilo Court			
Lexington, Kentucky 40517	\$1,090.23	\$25.00	\$1,065.23
Check #T1958306 dated March 23, 1984			
Charles & Frances Cox			
102 North Elmarch Avenue			
Cynthiana, Kentucky 41031	\$28.27	\$25.00	\$3.27
Check #G1956566 dated December 17, 1986			
Albert Fischer			
10 Fischer Lane			
Ft. Thomas, Kentucky 41075	\$100.00	\$25.00	\$75.00
Check #T18201994 dated May 17, 2000			
Shanea Garretson			

10138 Spring Gate Drive Louisville, Kentucky 40241	\$90.00	\$25.00	\$65.00
Check #T17531934 dated February 23, 2000 Randy H Grider 91 Butler Drive Russell Springs, Kentucky 42642-4255	\$165.00	\$25.00	\$140.00
Check #T7957227 dated March 22, 1991 C J Heichelbech 3120 Tricia Court Burlington, Kentucky 41005	\$54.97	\$25.00	\$29.97
Check #E1003331 dated May 9, 1995 Anne C Larme 850 East Magnolia Avenue San Antonio, Texas 78212	\$163.00	\$25.00	\$138.00
Check #T17257552 dated July 30, 1999 Esa Logsdon C/O Downing-McPeek Vision Center 1403 Andrea Street Bowling Green, Kentucky 42103	\$620.00	\$25.00	\$595.00
Check #L12373575 dated August 13, 1999	\$203.24	\$25.00	\$178.24
Check #L12428378 dated October 22, 1999	\$203.24	\$25.00	\$178.24
Richard T Martin C/O Marsha Hall, Labor 1027 US 127 South, Suite 4 Frankfort, Kentucky 40601	\$406.48	\$50.00	\$356.48
Check #T6612788 dated April 15, 1999 Sutaja Patel 25915 Brookmere Avenue Loma Linda, CA 92354-3966	\$158.00	\$25.00	\$133.00
Check #M6844069 dated January 7, 1997	\$61.40	\$25.00	\$36.40
Check #M6862559 dated January 23, 1997	\$544.50	\$25.00	\$519.50
Check #M6994061 dated May 6, 1997	\$552.00	\$25.00	\$527.00
Check #M7025342 dated June 4, 1997	\$2,945.00	\$25.00	\$2,920.00
Check #M7039612 dated June 17, 1997	\$184.00	\$25.00	\$159.00
Check #M7068757 dated July 15, 1997	\$855.00	\$25.00	\$830.00
Check #M7099316 dated August 12, 1997	\$4,845.00	\$25.00	\$4,820.00
Check #M7137172 dated September 16, 1997	\$190.00	\$25.00	\$165.00
Check #M7167882 dated October 14, 1997	\$467.34	\$25.00	\$442.34

Check #M7175837 dated October 21, 1997	\$1,683.00	\$25.00	\$1,658.00
Check #M7191385 dated November 4, 1997	\$180.84	\$25.00	\$155.84
Check #M7221334 dated December 4, 1997	\$190.00	\$25.00	\$165.00
Check #M7259405 dated January 13, 1998	\$95.00	\$25.00	\$70.00
Check #M7423794 dated June 23, 1998	\$2,852.06	\$25.00	\$2,827.06
Check #M7468557 dated August 11, 1998	\$2,714.29	\$25.00	\$2,689.29
Check #M7489527 dated September 1, 1998	\$1,235.00	\$25.00	\$1,210.00
Check #M7502923 dated September 15, 1998	\$190.00	\$25.00	\$165.00
Check #M7516903 dated September 29, 1998	\$1,710.00	\$25.00	\$1,685.00
Check #M7575021 dated November 24, 1998	\$370.00	\$25.00	\$345.00
Check #M7723798 dated April 27, 1999	\$855.00	\$25.00	\$830.00
Check #M7744150 dated May 18, 1999	\$3,443.45	\$25.00	\$3,418.45
Check #M8399472 dated November 14, 2000	\$1,479.33	\$25.00	\$1,454.33
Pattie A. Clay Regional Medical Center			
P.O. Box 1600			
Richmond, Kentucky 40476-2603	\$27,642.21	\$550.00	\$27,092.21
Check #P4288562 dated September 15, 1997			
Linda Roten			
7558 Owenton Road			
Frankfort, Kentucky 40601		\$320.49	\$25.00
			\$295.49
Check #6693190 dated July 9, 1999			
Velda Staggs			
C/O Diane Darnell, Child Support			
730 Schenkel Lane			
Frankfort, Kentucky 40601		\$82.40	\$25.00
			\$57.40
Check #T17984566 dated April 14, 2000			
Dale Vermillion			
RR 1, Box 1167			
Fremont, MO 63941		\$242.00	\$25.00
			\$217.00
Check #T1359455 dated May 18, 1994			
Ruth C. Whittle			
1241 Central Avenue			
Louisville, Kentucky 40208-1115		\$291.00	\$25.00
			\$266.00
Check #G0615339 dated June 15, 1994			
Leslie Worley			
3509 Cedarwood Lane			
Beaver Creek, Ohio 45430		\$837.50	\$25.00
			\$812.50
Check #835656 dated April 15, 1966			

Kenneth Young 1905 Kendall Lane Louisville, Kentucky 40216	\$50.79	\$25.00	\$25.79
Check #T17683294 dated March 10, 2000			
Jacqueline M Noland 1325 Red Stone Drive Lexington, Kentucky 40509	\$101.00	\$25.00	\$76.00
Check #G10711731 dated January 31, 2000			
Kirk Dickey 3141 Beaumont Centre Circle, Suite 302 Lexington, Kentucky 40513	\$146.47	\$25.00	\$121.47
Check #G10711732 dated January 31, 2000			
Kirk Dickey 3141 Beaumont Centre Circle, Suite 302 Lexington, Kentucky 40513	\$199.00	\$25.00	\$174.00
Check #E1073170 dated December 13, 1995			
Raun T Carr 13394 Green Road Walton, Kentucky 41094	\$54.00	\$25.00	\$29.00
Check #L1461626 dated February 25, 1997			
Clinton Eugene Jones 333 Booth Avenue Owensboro, Kentucky 42301	\$186.56	\$25.00	\$161.56
Check #P5389956 dated April 7, 1987			
J Caldwell C/O Billie J Caldwell P.O. Box 533 London, Kentucky 40743-0533	\$351.99	\$25.00	\$326.99
Check #M8448831 dated January 3, 2001			
Gary Nakasato P.O. Box 5007 Frankfort, Kentucky 40602	\$92.00	\$25.00	\$67.00
Check #M8448855 dated January 3, 2001			
William Feltner P.O. Box 5007 Frankfort, KY 40602	\$1,096.00	\$25.00	\$1,071.00
Check #P5447094 dated May 21, 1999			
Kimberly S Mulder Mitchell			

126 Parkside Drive

Frankfort, KY 40601

\$619.52

\$25.00

\$594.52

Section 2. The Finance and Administration Cabinet and the State Treasurer are authorized to pay the following listed claims from the following funds:

(1) The Kentucky Retirement Systems is authorized to make payment from their retirement fund for state treasury checks payable to the persons or their personal representatives but not presented for payment within a period of five (5) years from the date of issuance of such checks, the sums hereinafter specified:

			Amount
Check #C0360782 dated April 15, 1994	\$130.83	\$25.00	\$105.83
Check #C0396790 dated August 15, 1994	\$133.59	\$25.00	\$108.59
Check #C0415728 dated October 15, 1994	\$133.59	\$25.00	\$108.59
Check #C0426258 dated November 15, 1994	\$133.59	\$25.00	\$108.59
Check #C0435575 dated December 15, 1994	\$133.59	\$25.00	\$108.59
Check #C0444747 dated January 13, 1995	\$133.59	\$25.00	\$108.59
Check #C0453991 dated February 15, 1995	\$133.59	\$25.00	\$108.59
Check #C0463394 dated March 6, 1995	\$133.59	\$25.00	\$108.59
Check #C0472648 dated April 15, 1995	\$133.59	\$25.00	\$108.59
Check #C0482069 dated May 12, 1995		\$133.59	\$25.00
Check #C0491351 dated June 15, 1995		\$133.59	\$25.00
Check #C0500889 dated July 15, 1995		\$136.41	\$25.00
Check #C0510588 dated August 15, 1995	\$136.41	\$25.00	\$111.41
Check #C0520153 dated September 15, 1995	\$136.41	\$25.00	\$111.41
Check #C0530071 dated October 13, 1995	\$136.41	\$25.00	\$111.41
Check #C0539992 dated November 15, 1995	\$136.41	\$25.00	\$111.41
Check #C0549706 dated December 15, 1995	\$136.41	\$25.00	\$111.41
Check #C0560073 dated January 12, 1996	\$136.41	\$25.00	\$111.41
Check #C0569713 dated February 15, 1996	\$136.41	\$25.00	\$111.41
Check #C0579390 dated March 15, 1996	\$136.41	\$25.00	\$111.41
Check #C0589074 dated April 12, 1996	\$136.41	\$25.00	\$111.41
Check #C0598876 dated May 15, 1996		\$136.41	\$25.00
Check #C0609069 dated June 15, 1996		\$136.41	\$25.00
Check #C0618851 dated July 12, 1996		\$136.41	\$25.00
Check #C0629417 dated August 15, 1996	\$140.23	\$25.00	\$115.23
Check #C0639246 dated September 13, 1996	\$140.23	\$25.00	\$115.23
Check #C0649589 dated October 11, 1996	\$140.23	\$25.00	\$115.23
Check #C0659925 dated November 15, 1996	\$140.23	\$25.00	\$115.23
Check #C0670174 dated December 13, 1996	\$140.23	\$25.00	\$115.23
Check #C0679490 dated January 15, 1997	\$140.23	\$25.00	\$115.23
Check #C0689134 dated February 15, 1997	\$140.23	\$25.00	\$115.23

Check #C0698823 dated March 15, 1997	\$140.23	\$25.00	\$115.23
Check #C0708463 dated April 15, 1997	\$140.23	\$25.00	\$115.23
Check #C0718051 dated May 15, 1997		\$140.23	\$25.00
Check #C0727118 dated June 14, 1997		\$140.23	\$25.00
Check #C0737246 dated July 15, 1997		\$144.44	\$25.00
Check #C0747124 dated August 15, 1997	\$144.44	\$25.00	\$119.44
Check #C0757066 dated September 12, 1997	\$144.44	\$25.00	\$119.44
Check #C0767096 dated October 15, 1997	\$144.44	\$25.00	\$119.44
Check #C0777114 dated November 15, 1997	\$144.44	\$25.00	\$119.44
Check #C0786878 dated December 12, 1997	\$144.44	\$25.00	\$119.44
Check #C0796289 dated January 15, 1998	\$144.44	\$25.00	\$119.44
Check #C0805760 dated February 13, 1998	\$144.44	\$25.00	\$119.44

Birdie Roberson Estate

C/O Robert Gilbert

915 South Hancock Street

Louisville, KY 40203-2519

\$5,938.11

\$1,075.00

\$4,863.11

(2) The Education Cabinet is authorized to make payment from their Unemployment Compensation Fund for state treasury checks payable to the persons or their personal representatives but not presented for payment within a period of five (5) years from the date of issuance of the checks, the amounts listed below:

Check #U2512392 dated July 2, 1998

Linda P Brandt

218 Payne Street

Frankfort, KY 40601

\$130.00

Check #U2569711 dated August 9, 1988

Roberta B Haney, C/O Ron Haney

The North Face

2013 Farallon Drive

San Leandro, CA 94577

\$36.00

Check #U1282734 dated January 2, 1997

John W Riffle

9775 Tumbleweed

Cannelton, IN 47520

\$492.00

Check #U1640222 dated May 13, 1997

Jesse M Wilson

248 Herman Avenue

Bowling Green, KY 42104

\$418.00

Section 3. Whereas the persons and companies named above have furnished in good faith the services, supplies, and materials enumerated, and the Commonwealth has received the same, an emergency is declared to exist, and this Act takes effect upon its passage and approval by the Governor or upon its otherwise becoming a law.

Approved April 5, 2006.