

By: Hinojosa

S.B. No. 2219

A BILL TO BE ENTITLED

AN ACT

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 No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50200 to a confidential payee for replacement of void franchise tax warrant issued February 8, 2012 \$81,516.49

To pay claim number 95M50255 to a confidential payee for replacement of void franchise tax refund issued February 1, 2000, original document number F000291 \$10,104.70

To pay claim number 95M50256 to a confidential payee for replacement of void franchise tax warrant issued October 2, 2000, original document number F002721 \$10,095.30

To pay claim number 95M50318 to TIBH Industries for Bed/HomeCare Bill, Purchase Order 10171988-0, invoice date May 31, 2012, order number 00518432, requisition number 53700-2-0000383199 \$892.27

To pay claim number 95M50340 to a confidential payee for replacement of void franchise tax refund issued January 11, 2012 \$1,698,456.20

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1           To pay claim number 95M50444 to Lubbock SNF Operations LP DBA  
2 The Plaza at Lubbock, for nursing home services during the period  
3 from December 28, 2007, to September 13, 2008                         \$88,372.12  
4           To pay claim number 95M50551 to Brazoria County District  
5 Clerk Rhonda Barchak for court costs, cause number 36125 filed  
6 December 7, 2005   \$290.00  
7           To pay claim number 95M60002 to J.S. Foster for replacement  
8 of void warrant issued for application fee overpayment on  
9 June 15, 2005   \$15.00  
10          To pay claim number 95M60108 to TIBH Industries Inc.-Temps  
11 for Protective Services Spec IV with invoice number 764368 issued  
12 November 10, 2011   \$332.36  
13          To pay claim number 95M60119 to a confidential payee for  
14 replacement of void franchise tax refund warrant issued  
15 March 7, 2013   \$136,897.61  
16          To pay claim number 95M60129 to a confidential payee for  
17 replacement of void franchise tax refund warrant issued  
18 February 12, 2002   \$129.82  
19          To pay claim number 95M60147 to William C. White for  
20 replacement of void judicial services warrant issued  
21 August 1, 2003   \$138.86  
22          To pay claim number 95M60210 to TIBH Industries Inc.-Products  
23 for a booster cable with invoice number 651928 issued  
24 January 20, 2010   \$79.98  
25          To pay claim number 95M60211 to TIBH Industries Inc.-Products  
26 for wipes with invoice number 646678 issued  
27 December 22, 2009   \$368.40

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1           To pay claim number 95M60219 to TIBH Industries Inc.-Products  
2 for a clock and battery with a 12-inch black case bearing the State  
3 Seal and having invoice number 746391 issued July 31, 2011     \$115.45  
4           To pay claim number 95M60220 to TIBH Industries Inc.-Products  
5 for Biomistic one gallon bottles having invoice number PINV0012297  
6 issued November 30, 2012                                     \$69.03  
7           To pay claim number 95M60221 to TIBH Industries Inc.-Products  
8 for floor maintenance pads having invoice number PINV0012217 issued  
9 November 29, 2012   \$69.03  
10          To pay claim number 95M60247 to Vista Healthcare for  
11 replacement of void warrant issued for overage of warrant hold on  
12 May 14, 2004   \$35.14  
13          To pay claim number 95M60248 to a confidential payee for  
14 replacement of void franchise tax refund issued  
15 September 15, 2006   \$35.59  
16          To pay claim number 95M60293 to AT&T for a monthly management  
17 fee for account number 8310001665026, invoice number 0003726886,  
18 Purchase Order IT9-0482 for the period from August 11, 2012, to  
19 September 10, 2012   \$82,502.27  
20          To pay claim number 95M60321 to Girling Health Care Inc. for  
21 community care for client contracts 1016231, 1016235, 1016241, and  
22 1016243 for the period from June 16, 2011, to  
23 August 31, 2013   \$222,882.66  
24          To pay claim number 95M60365 to AT&T for a monthly management  
25 fee for account number 8310001665026, invoice number 0004471790,  
26 Purchase Order IT9-0482 for the period from May 28, 2013, to  
27 June 27, 2013   \$165,004.54

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1 To pay claim number 95M60390 to TIBH Industries Inc.-Products  
2 for correction tape and a compressed air can, invoice number 84051,  
3 Purchase Order E1735, and sales receipt 96766, May 3, 2012 \$118.58

4 To pay claim number 95M60391 to TIBH Industries Inc.-Products  
5 for a binder, invoice number 84373, Purchase Order E1812, and sales  
6 receipt 97083, May 16, 2012 \$250.90

7 To pay claim number 95M60392 to TIBH Industries Inc.-Products  
8 for a binder and pencils, invoice number 85098, Purchase Order  
9 E1989, and sales receipt 97970, June 14, 2012 \$99.60

10 To pay claim number 95M60393 to TIBH Industries Inc.-Products  
11 for Compact Discs Recordable, Digital Video Recorder, and ballpoint  
12 pen, invoice number 85627, Purchase Order E2160, and sales receipt  
13 98590, July 6, 2012 \$108.64

14 To pay claim number 95M60394 to TIBH Industries Inc.-Products  
15 for correction tape, copy paper, and freight charges, invoice  
16 number 85628, Purchase Order 458-2-41318, and sales receipt 98593,  
17 July 6, 2012 \$494.26

18 To pay claim number 95M60395 to TIBH Industries Inc.-Products  
19 for various office supplies, including Post-it notes, correction  
20 tape, a marker, and clear tape, and freight charges, invoice number  
21 86196, Purchase Order E2258, and sales receipt 99201,  
22 July 26, 2012 \$66.72

23 To pay claim number 95M60396 to TIBH Industries Inc.-Products  
24 for a binder, invoice number 86613, Purchase Order 458-2-41488, and  
25 sales receipt 99704, August 13, 2012 \$38.50

26 To pay claim number 95M60397 to TIBH Industries Inc.-Products  
27 for batteries, invoice number STINV0000251, Purchase Order

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1	458-3-40439, October 22, 2012	\$48.07
2	To pay claim number 95M60399 to TIBH Industries Inc.-Products	
3	for various office supplies, including note pads, highlighters,	
4	file folder, gel ink pens, stapler, and sheet protector, invoice	
5	number STINV0000447, Purchase Order 458-3-40232,	
6	October 31, 2012	\$156.56
7	To pay claim number 95M60402 to TIBH Industries Inc.-Products	
8	for expanding file, invoice number STINV0001156, Purchase Order	
9	458-3-40425, November 28, 2012	\$36.00
10	To pay claim number 95M60404 to TIBH Industries Inc.-Products	
11	for various office supplies, including pens, labels, correction	
12	tape, and adding machine, and freight charges, invoice number	
13	STINV0001874, Purchase Order 458-3-40713, web order 5622,	
14	January 7, 2013	\$82.70
15	To pay claim number 95M60414 to TIBH Industries Inc.-Products	
16	for envelopes, invoice number STINV0004195, Purchase Order	
17	458-3-41118, April 22, 2013	\$22.10
18	To pay claim number 95M60417 to TIBH Industries Inc.-Products	
19	for a pen, clear tape, and freight charges, invoice number	
20	STINV0004801, Purchase Order 458-3-41325, web order 6096,	
21	May 17, 2013	\$38.26
22	To pay claim number 95M60497 to a confidential payee for	
23	replacement of void franchise tax warrant issued	
24	October 10, 2001	\$2,994.00
25	To pay claim number 95M60503 to Mary Beth Phillips for	
26	replacement of void care and treatment refund issued	
27	October 20, 2003	\$441.08

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1           To pay claim number 95M60530 to a confidential payee for  
2 replacement of void franchise tax warrant issued  
3 June 23, 2006 \$738.18

4           To pay claim number 95M60539 to City of Plainview for utility  
5 bill, invoice number 28-0040-00 for the period from October 30,  
6 2012, to August 30, 2013 \$59,840.10

7           To pay claim number 95M60570 to City of Austin Utilities for  
8 water utility bill for account number 4876600000, old account  
9 number 0632075-8, January 7, 2009 \$96,624.91

10          To pay claim number 95M60577 to TIBH Industries Inc. for  
11 latex-free vinyl gloves, invoice number PINV0018056, order number  
12 PORD0006109, requisition number 802-13-INDIANLODGE,  
13 April 22, 2013 \$137.20

14          To pay claim number 95M60578 to TIBH Industries Inc. for  
15 bathroom tissue, invoice number PINV0018018, Purchase Order  
16 10238991, order number PORD0006109, requisition number  
17 802-13-INDIANLODGE, April 22, 2013 \$500.37

18          To pay claim number 95M60581 to TIBH Industries Inc. for  
19 various office supplies, invoice number STINV0000023,  
20 October 10, 2012 \$67.04

21          To pay claim number 95M60583 to TIBH Industries Inc. for  
22 clock battery and freight charge, invoice number 651852, Purchase  
23 Order 2280, order number 00381885, requisition number 52631,  
24 January 20, 2010 \$29.12

25          To pay claim number 95M60584 to TIBH Industries Inc. for  
26 photo enlargements, invoice number 685886, Purchase Order 2863,  
27 order number 00412658, requisition number 2863,

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1	July 28, 2010	\$106.72
2	To pay claim number 95M60585 to TIBH Industries Inc. for	
3	smart buy fee, invoice number 687193, Purchase Order 2863, order	
4	number 00412657, requisition number 2863, July 31, 2010	\$8.02
5	To pay claim number 95M60586 to TIBH Industries Inc. for	
6	clock battery, invoice number 687249, Purchase Order 2863, order	
7	number 00412656, requisition number 2863, July 31, 2010	\$29.17
8	To pay claim number 95M60587 to TIBH Industries Inc. for	
9	bookcase, invoice number 688635, Purchase Order 2863, order number	
10	00412655, requisition number 2863, August 13, 2010	\$396.24
11	To pay claim number 95M60588 to TIBH Industries Inc. for	
12	compact disk and freight charge, invoice number 689922, Purchase	
13	Order 3010, order number 00419735, requisition number 52631,	
14	August 23, 2010	\$14.65
15	To pay claim number 95M60689 to TIBH Industries Inc.-Services	
16	for janitorial services, invoice number SINV0066275,	
17	August 1, 2013	\$2,314.00
18	To pay claim number 95M60729 to a confidential payee for	
19	replacement of void payroll warrant issued December 18, 2002	\$38.61
20	To pay claim number 95M60730 to a confidential payee for	
21	replacement of void payroll warrant issued November 21, 2002	\$42.12
22	To pay claim number 95M60762 to a confidential payee for	
23	replacement of void franchise tax warrant issued	
24	September 8, 2008	\$57,480.18
25	To pay claim number 95M70003 to a confidential payee for	
26	replacement of void franchise tax warrant issued	
27	October 30, 2006	\$271.85

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1	To pay claim number 95M70069 to a confidential payee for	
2	replacement of void sales tax warrant issued	
3	April 1, 2002	\$2,299.63
4	To pay claim number 95M70070 to a confidential payee for	
5	replacement of void sales tax warrant issued	
6	April 16, 2002	\$1,433.93
7	To pay claim number 95M70075 to a confidential payee for	
8	replacement of void sales tax warrant issued	
9	November 9, 2010	\$58,115.81
10	To pay claim number 95M70087 to a confidential payee for	
11	replacement of void franchise tax warrant issued	
12	September 21, 2007	\$6,164.05
13	To pay claim number 95M70098 to a confidential payee for	
14	replacement of void sales tax warrant issued May 2, 2013	\$50,891.11
15	To pay claim number 95M70103 to Charles Etta Williams for	
16	replacement of void unclaimed property warrant issued	
17	December 13, 2012	\$61,434.96
18	To pay claim number 95M70186 to a confidential payee for	
19	replacement of void franchise tax warrant issued	
20	September 20, 2007	\$10,000.00
21	To pay claim number 95M70213 to John R. Mills, Administrator	
22	of the Estate of Eddie B. Wattley Jr., for replacement of void	
23	unclaimed property warrant issued June 6, 2011	\$50,015.63
24	To pay claim number 95M70217 to a confidential payee for	
25	replacement of void franchise tax warrant issued	
26	May 2, 2013	\$46,674.14
27	To pay claim number 95T70002 to Institute for Justice for	



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1 Declaratory Judgement plus 5 percent interest from August 5, 2016,  
2 until paid for Ashish Patel, et al. v. Texas Department of Licensing  
3 and Regulation, et al., cause number D-1-GN-09-004118, 353rd  
4 District Court, Travis County, Texas Attorney General number  
5 093165488 \$400,000.00

6 To pay claim number 95T70003 to Wage and Hour Labor United  
7 States Department of Labor Wage Hour Division for Fair Labor  
8 Standards Act Settlement signed May 4, 2016, for Thomas E. Perez,  
9 Secretary of Labor, United States Department of Labor v. State of  
10 Texas, Texas Department of Family and Protective Services, case  
11 number A-11-CA-469-SS, United States District Court for the Western  
12 District of Texas, Austin, Texas Attorney General number  
13 113269567 \$1,250,000.00

14 To pay claim number T5M70001 to Texas Department of  
15 Transportation for printing of State Cemetery Rules and  
16 Regulations, invoice number A30313-0138, July 2013 \$795.00

17 To pay claim number T5M70002 to Texas Department of  
18 Transportation for Railroad Commission seminar pocket folders,  
19 invoice number A30313-0138, July 2014 \$1,975.00

20 To pay claim number T5M70003 to Texas Department of  
21 Transportation for the Grexa energy bill for 600 W Expressway 83,  
22 Unit TXDOT, Pharr, Texas 78577-6535, invoice number 22047888, meter  
23 number 455387339, for the period from December 19, 2013, to  
24 January 22, 2014 \$1,793.92

25 To pay claim number T5M70005 to Texas Department of  
26 Transportation for printed envelopes, invoice number A53714-0062,  
27 January 2014 \$1,075.00

SECTION 2. The following sums of money are appropriated out of the State Highway Fund No. 0006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50293 to Bonnie Payberah for replacement of void child support garnishment issued January 3, 2005 \$425.00

To pay claim number 95M50408 to Trinity River Authority of Texas for utility adjustments for parcel U14152, Dallas-Right-of-way-Control-section-job number 1047-02-035, for the period from September 1, 2009, to August 31, 2010 \$2,155,475.76

To pay claim number 95M50510 to AT&T for utility agreement, invoice number 660-13U-3941-357, parcel U13267, Right-of-way-Control-section-job number 0500-03-568, in Fiscal Year 2011 \$353,254.61

To pay claim number 95M50521 to AT&T for Utility Miscellaneous Post Audit, invoice number 31412D0936235, parcel U11571, Right-of-way-Control-section-job number 0380-17-002, for the period from September 1, 2008, to August 31, 2009 \$214,812.63

To pay claim number 95M50522 to Seadrift Pipeline Corp for utility adjustment, invoice number 904837679, parcel U 13238, Right-of-way-Control-section-job number 0932-01-099, for Fiscal Year 2012 \$270,993.57

To pay claim number 95M50527 to Hidalgo County Right of Way Department at 2802 S. US Highway 281 for title company work, invoice number PID 280199, parcel 56, local public agency acquisition, Federal Project-STP1102(024)MM, policy-2739843-85602045, Right-of-way-Control-section-job number 0669-01-052, for Fiscal

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1	Year 2012	\$74,448.11
2	To pay claim number 95M50528 to Atmos Energy Corp for unpaid	
3	utility relocation, invoice number 199824, parcel U13563,	
4	Right-of-way-Control-section-job number 0015-01-227, for Fiscal	
5	Year 2012	\$56,113.58
6	To pay claim number 95M60318 to City of El Paso for Mesa Bus	
7	Rapid Transit Project, invoice number PCP11MT030-0413A,	
8	Control-section-job-0001-02054, for the period from May 16, 2011,	
9	to August 30, 2011	\$277,201.75
10	To pay claim number 95M60435 to Atmos Energy Corporation for	
11	utility relocation, invoice number 200550, parcel U12873,	
12	Right-of-way-Control-section-job number 0231-02-055, project:	
13	09-0231-02-055, for Fiscal Year 2010	\$369,086.87
14	To pay claim number 95M60436 to City of Killeen for District 9	
15	Right-of-way-Control-section-job number 0836-02-059, parcel 1,	
16	invoice number PID 299020, Highway SH 195/SH201, for Fiscal Year	
17	2011	\$66,780.00
18	To pay claim number 95M60437 to City of Killeen for District 9	
19	Right-of-way-Control-section-job number 0836-02-059, parcel 5,	
20	invoice number PID 299029, Highway SH 195/SH201, for Fiscal Year	
21	2011	\$160,443.10
22	To pay claim number 95M60438 to City of Killeen for District 9	
23	Right-of-way-Control-section-job number 0836-02-059, parcel 2,	
24	invoice number PID 299022, Highway SH 195/SSH201, for Fiscal Year	
25	2011	\$347,026.50
26	To pay claim number 95M60439 to City of Killeen for District 9	
27	Right-of-way-Control-section-job number 0836-02-059, parcel 3,	

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1 invoice number PID 299025, Highway SH 195/SH201, for Fiscal Year  
2 2011 \$472,010.40

3 To pay claim number 95M60440 to City of Killeen for District 9  
4 Right-of-way-Control-section-job number 0836-02-059, parcel 4,  
5 invoice number PID 299027, Highway SH 195/SH201, for Fiscal Year  
6 2011 \$443,551.50

7 To pay claim number 95M60502 to AT&T for the engineering and  
8 construction charges for utility relocation/adjustment project  
9 18-2374-02-130, parcel U12636, for Fiscal Year 2010 \$60,061.75

10 To pay claim number 95M60529 to AT&T for engineering and  
11 construction charges for utility relocation/adjustment project  
12 12-3510-05-32, invoice number 660-14U-3763-268, for the period  
13 from October 15, 2011, to October 17, 2012 \$356,113.17

14 To pay claim number 95M60600 to Atmos Energy Corporation for  
15 utility adjustment costs, invoice number 80728, parcel U11643,  
16 Tyler Right-of-way-Control-section-job number 3487-02-008, for the  
17 period from August 14, 2009, to September 18, 2009 \$109,425.48

18 To pay claim number 95M60636 to Atmos Energy Corporation for  
19 utility relocation project 18-2374-01-052, invoice number 217336,  
20 parcel U12844, Right-of-way-Control-section-job number  
21 2374-01-052, for Fiscal Year 2011 \$2,191,353.95

22 To pay claim number 95M60637 to Atmos Energy Corporation for  
23 utility relocation project 18-1567-01-032, invoice number 217337,  
24 parcel U13173, Right-of-way-Control-section-job number  
25 1567-01-032, for Fiscal Year 2012 \$808,300.60

26 To pay claim number 95M60705 to ONEOK NGL Pipeline LLC for  
27 Utilities Miscellaneous Post Audit ONPPRP201605002,

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1 Dallas-Right-of-way-Control-section-job number 0047-14-058,  
2 parcel U13823, for the period from September 13, 2012, to  
3 November 17, 2012 \$161,151.42

4 To pay claim number 95M60728 to Atmos Energy Corporation for  
5 utility relocation reimbursement project 18-0009-12-076, invoice  
6 number 222851, parcel U12554, for the period from March 15, 2010, to  
7 September 25, 2012 \$173,456.16

8 To pay claim number 95M70013 to Centerpoint Houston Electric  
9 LLC for utility agreement project 12-0217-07-260, invoice number  
10 3000720423, parcel U11810, Federal Project: NH 2002(288) at  
11 Interstate Highway 10 from Washington Avenue to Taylor Street,  
12 Right-of-way-Control-section-job number 0271-07-260, for the  
13 period from January 31, 2009, to February 18, 2010 \$297,187.82

14 To pay claim number 95M70100 to City of Del Rio for  
15 preliminary engineering services, Alderete Street Grant,  
16 Control-section-job number 00922-11-036 DELR83358, invoice number  
17 1, for the period from September 1, 2013, to  
18 August 31, 2014 \$128,395.63

19 To pay claim number 95M70107 to Centerpoint Houston Electric  
20 LLC for utility agreement, invoice number 3000720424, parcel  
21 U13385, Houston-Right-of-way-Control-section-job number  
22 0500-03-546, Texas Department of Transportation at Interstate  
23 Highway 45 road widening project for Fiscal Year 2014 \$921,817.75

24 To pay claim number 95M70111 to Atmos Energy Corporation for  
25 utility relocation reimbursement, invoice number 226694, parcel  
26 U12543, Right-of-way-Control-section-job number 0836-02-062, for  
27 the period from February 3, 2009, to October 21, 2011 \$820,994.54

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1 To pay claim number 95M70117 to Texas Eastern Transmission LP  
2 for utility agreement/adjustment, invoice number PA003.229FB,  
3 parcel U13378, Houston-Right-of-way-Control-section-job number  
4 12-0500-03-546, for the period from May 1, 2012, to  
5 July 27, 2012 \$1,714,698.42

6 To pay claim number 95M70133 to Atmos Energy Corporation for  
7 utility relocation reimbursement, invoice number 226423, parcel  
8 U13770, Right-of-way-Control-section-job number 0888-01-021, for  
9 the period from June 9, 2014, to August 22, 2014 \$173,945.82

10 To pay claim number 95M70141 to Texas Eastern Gas  
11 Transmission LP for utility adjustment, invoice number  
12 DA-0608-0345, parcel U-11540, Right-of-way-Control-section-job  
13 number 0062-05-056, for Fiscal Year 2008 \$612,312.74

14 To pay claim number 95M70142 to AT&T for AT&T cable  
15 relocation project 7270571/110392A, invoice number 31411D5826270,  
16 parcel U11893, for the period from August 22, 2006, to  
17 November 21, 2009 \$113,315.62

18 To pay claim number 95M70160 to Atmos Energy Corporation for  
19 utility relocation project 02-0504-05-002, invoice number 226717,  
20 parcel U12718, for the period from March 23, 2007, to  
21 October 12, 2010 \$75,048.88

22 To pay claim number 95M70174 to Flint Hills Resources LP for  
23 State Highway 188 relocation project 16-0994-01-035, invoice  
24 number 11142016TXDOT, Utility Miscellaneous Post Audit, parcel  
25 U13763, for the period from September 30, 2013, to  
26 October 31, 2013 \$360,779.03

27 To pay claim number 95M70175 to Atmos Energy Corporation for

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1 utility relocation reimbursement, invoice number 230924, parcel  
2 U10992, Control-section-job number 0196-07-023, for the period  
3 from June 21, 2010, to August 12, 2010 \$101,125.36

4 To pay claim number 95M70182 to Atmos Energy Corporation for  
5 utility relocation reimbursement projects 09-014-08-083 and  
6 09-0014-07-096, invoice number 230556, parcel U13440, for the  
7 period from August 1, 2011, to August 30, 2013 \$383,169.78

8 To pay claim number 95M70189 to Magellan Midstream Partners  
9 LP Magellan Pipeline Co LP for improvement line lowering along  
10 Interstate Highway 35 Waco, project 09-0015-01-219, Utility  
11 Miscellaneous Post Audit, invoice number 315-PA5002, parcel  
12 U13020, for the period from November 15, 2010, to December 31,  
13 2011 \$234,514.75

14 To pay claim number 95M70191 to Atmos Energy Corporation for  
15 utility relocation reimbursement, invoice number 230749, parcel  
16 U12226, Control-section-job number 18-0581-02-132, for the period  
17 from July 12, 2009, to December 4, 2009 \$565,093.37

18 To pay claim number 95M70196 001 to Frontier Communication  
19 LTD for monthly radio tower rental from April 2006 to August 2006,  
20 invoice number 2328 \$1,200.00

21 To pay claim number 95M70196 002 to Frontier Communications  
22 LTD for monthly radio tower rental from September 2006 to August  
23 2007, invoice number 2289 \$3,600.00

24 To pay claim number 99M70196 003 to Frontier Communications  
25 LTD for monthly radio tower rental from September 2007 to August  
26 2008, invoice number 2290 \$3,600.00

27 To pay claim number 99M70196 004 to Frontier Communications

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1 LTD for monthly radio tower rental from September 2008 to August  
2 2009, invoice number 2291 \$3,600.00

3 To pay claim number 99M70196 005 to Frontier Communications

4 LTD for monthly radio tower rental from September 2009 to August  
5 2010, invoice number 2292 \$3,600.00

6 To pay claim number 99M70196 006 to Frontier Communications

7 LTD for monthly radio tower rental from September 2010 to August  
8 2011, invoice number 2293 \$3,600.00

9 To pay claim number 99M70196 007 to Frontier Communications

10 LTD for monthly radio tower rental from September 2011 to August  
11 2012, invoice number 2294 \$3,600.00

12 To pay claim number 99M70196 008 to Frontier Communications

13 LTD for monthly radio tower rental from September 2012 to August  
14 2013, invoice number 2295 \$3,600.00

15 SECTION 3. The following sums of money are appropriated out  
16 of the Game, Fish, and Water Safety General Revenue Account  
17 No. 0009 for payment of itemized claims and judgments plus  
18 interest, if any, against the State of Texas:

19 To pay claim number 95M60386 to TIBH Industries Inc.-Products  
20 for toner, invoice number STINV0005226, June 12, 2013 \$602.18

21 To pay claim number 95M70016 to Brownsville Public Utilities  
22 Board for utility bill, account number 292514, for the period from  
23 August 1, 2008, to August 28, 2008 \$60.30

24 To pay claim number 95M70200 to Dallas County for unpaid  
25 forensic evidence test, invoice number 172323, September 4,  
26 2008 \$114.00

27 SECTION 4. The following sums of money are appropriated out



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1 of the State Parks General Revenue Account No. 0064 for payment of  
2 itemized claims and judgments plus interest, if any, against the  
3 State of Texas:

4 To pay claim number 95M60352 to Entergy Texas Inc. attn:  
5 Credit Dept., L-JEF-359 for utility bill account number 0000067338  
6 at 40 Park Rd, Huntsville, Texas 77340 for the period from April 17,  
7 2007, to May 17, 2007 \$34.85

8 To pay claim number 95M60381 to TIBH Industries Inc.-Products  
9 for toner, mouse pad, batteries, ballpoint pens, and markers,  
10 invoice number STINV0000429, October 31, 2012 \$184.86

11 To pay claim number 95M60382 to TIBH Industries Inc.-Products  
12 for soap, invoice number STINV0000506, web order 5391, November 2,  
13 2012 \$660.00

14 SECTION 5. The following sums of money are appropriated out  
15 of the Hazardous and Solid Waste Remediation Fees General Revenue  
16 Account No. 0550 for payment of itemized claims and judgments plus  
17 interest, if any, against the State of Texas:

18 To pay claim number 95M50524 to United States Environmental  
19 Protection Agency Bureau/Office of Remittance for 10 percent share  
20 of Sprague Road Ground Water Plume Superfund Site (06CP) in  
21 Superfund State Contract 68-W6-0037, Bill-2761531C0056, for the  
22 period from September 13, 2001, to August 25, 2005 \$5,748.03

23 To pay claim number 95M50525 to United States Environmental  
24 Protection Agency Bureau/Office of Remittance for 10 percent share  
25 of Conroe Creosoting Superfund Site (06MM) in Superfund State  
26 Contract 68-W6-0037, Bill-2761531C0055, for the period from  
27 September 13, 2001, to August 25, 2005 \$386.30





1 appropriated by this Act.

2 (b) Each claim or judgment paid from money appropriated by  
3 this Act must contain such information as the comptroller of public  
4 accounts requires but at a minimum must contain the specific reason  
5 for the claim or judgment. If the claim is for a void warrant, the  
6 claim must include a specific identification of the goods,  
7 services, refunds, or other items for which the warrant was  
8 originally issued. In addition, it must include a certification by  
9 the original payee or the original payee's successors, heirs, or  
10 assigns that the debt is still outstanding. If the claim or  
11 judgment is for unpaid goods or services, it must be accompanied by  
12 an invoice or other acceptable documentation of the unpaid account  
13 and any other information that may be required by the comptroller.

14 SECTION 8. Subject to the conditions and restrictions in  
15 this Act and provisions stated in the judgments, the comptroller of  
16 public accounts is authorized and directed to issue one or more  
17 warrants on the state treasury, as soon as possible following the  
18 effective date of this Act, in favor of each of the individuals,  
19 firms, or corporations named or claim numbers identified in this  
20 Act, in an amount not to exceed the amount set opposite their  
21 respective names or claim numbers and shall mail or deliver to each  
22 of the individuals, firms, or corporations associated with each  
23 claim one or more warrants in payment of all claims included in this  
24 Act.

25 SECTION 9. This Act takes effect September 1, 2017.