

1-1 By: Longoria (Senate Sponsor - Hinojosa) H.B. No. 4071
 1-2 (In the Senate - Received from the House April 23, 2019;
 1-3 April 24, 2019, read first time and referred to Committee on
 1-4 Finance; May 8, 2019, reported adversely, with favorable Committee
 1-5 Substitute by the following vote: Yeas 14, Nays 0; May 8, 2019,
 1-6 sent to printer.)

1-7 COMMITTEE VOTE

	Yea	Nay	Absent	PNV
1-8				
1-9	X			
1-10	X			
1-11	X			
1-12	X			
1-13	X			
1-14	X			
1-15			X	
1-16	X			
1-17	X			
1-18	X			
1-19	X			
1-20	X			
1-21	X			
1-22	X			
1-23	X			

1-24 COMMITTEE SUBSTITUTE FOR H.B. No. 4071 By: Hinojosa

1-25 A BILL TO BE ENTITLED
 1-26 AN ACT

1-27 relating to directing payment, after approval, of certain
 1-28 miscellaneous claims and judgments against the state out of funds
 1-29 designated by this Act; making appropriations.

1-30 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-31 SECTION 1. The following sums of money are appropriated out
 1-32 of the General Revenue Fund No. 0001 for payment of itemized claims
 1-33 and judgments plus interest, if any, against the State of Texas:

1-34 To pay claim number 95M60545 to Centre for Neuro Skills Inc.
 1-35 Texas for medical services.

1-36 \$15,120.00
 1-37 To pay claim number 95M60547 to Centre for Neuro Skills Inc.
 1-38 Texas for medical services.

1-39 \$9,072.00
 1-40 To pay claim number 95M60548 to Centre for Neuro Skills Inc.
 1-41 Texas for medical services.

1-42 \$18,144.00
 1-43 To pay claim number 95M60549 to Centre for Neuro Skills Inc.
 1-44 Texas for medical services.

1-45 \$13,608.00
 1-46 To pay claim number 95M60551 to Centre for Neuro Skills Inc.
 1-47 Texas for medical services.

1-48 \$10,584.00
 1-49 To pay claim number 95M70002 to the Johnson County District
 1-50 Attorney for the county's portion of auctioned property.

1-51 \$990.00
 1-52 To pay claim number 95M70224 to the U.S. Environmental
 1-53 Protection Agency Bureau/Office of Remittance for a Superfund state
 1-54 contract.

1-55 \$1,034.62
 1-56 To pay claim number 95M70277 to Empowerment Options II Inc.
 1-57 for mental retardation private institutional care.

1-58 \$18,497.05
 1-59 To pay claim number 95M70278 to Empowerment Options II Inc.
 1-60 for mental retardation private institutional care.

2-1		\$19,083.13
2-2	To pay claim number 95M70280 to Empowerment Options II Inc.	
2-3	for mental retardation private institutional care.	
2-4		\$24,935.52
2-5	To pay claim number 95M70282 to Empowerment Options II Inc.	
2-6	for mental retardation private institutional care.	
2-7		\$27,709.76
2-8	To pay claim number 95M70283 to Hugo Nieves for birth	
2-9	certificate name change fee refund.	
2-10		\$47.00
2-11	To pay claim number 95M70290 to Empowerment Options II Inc.	
2-12	for mental retardation private institutional care.	
2-13		\$24,126.56
2-14	To pay claim number 95M70309 to a confidential payee for	
2-15	replacement of void franchise tax warrant.	
2-16		\$4,829.30
2-17	To pay claim number 95M70339 to Communication Service for the	
2-18	Deaf, Inc. for interpreter services.	
2-19		\$3,437.50
2-20	To pay claim number 95M70352 to Communication Service for the	
2-21	Deaf, Inc. for interpreter services.	
2-22		\$220.50
2-23	To pay claim number 95M70366 to Pinnacle Health Facilities XV	
2-24	LP DBA Woodridge Nursing & Rehabilitation for nursing home	
2-25	services.	
2-26		\$6,619.27
2-27	To pay claim number 95M70367 to Pinnacle Health Facilities XV	
2-28	LP DBA Woodridge Nursing & Rehabilitation for nursing home	
2-29	services.	
2-30		\$3,596.00
2-31	To pay claim number 95M70420 a confidential payee for	
2-32	replacement of void franchise warrant.	
2-33		\$67,499.83
2-34	To pay claim number 95M70435 to Thi of Texas at Fort Worth LLC	
2-35	DBA The Courtyards at Fort Worth for nursing home services.	
2-36		\$53,482.90
2-37	To pay claim number 95M70445 to Andrew Contreras DBA A&M	
2-38	Residential Services for home and community based services.	
2-39		\$88,905.66
2-40	To pay claim number 95M70463 to Communication Service for the	
2-41	Deaf, Inc. for interpreter services.	
2-42		\$6,234.43
2-43	To pay claim number 95M70465 to Communication Service for the	
2-44	Deaf, Inc. for interpreter services.	
2-45		\$5,500.00
2-46	To pay claim number 95M70466 to Communication Service for the	
2-47	Deaf, Inc. for interpreter services.	
2-48		\$2,154.00
2-49	To pay claim number 95M70520 to Communication Service for the	
2-50	Deaf, Inc. for interpreter services.	
2-51		\$1,219.50
2-52	To pay claim number 95M70526 to Communication Service for the	
2-53	Deaf, Inc. for interpreter services.	
2-54		\$3,015.63
2-55	To pay claim number 95M70527 to Communication Service for the	
2-56	Deaf, Inc. for interpreter services.	
2-57		\$1,396.13
2-58	To pay claim number 95M70528 to Communication Service for the	
2-59	Deaf, Inc. for interpreter services.	
2-60		\$5,907.18
2-61	To pay claim number 95M70529 to Communication Service for the	
2-62	Deaf, Inc. for interpreter services.	
2-63		\$555.49
2-64	To pay claim number 95M70530 to Communication Service for the	
2-65	Deaf, Inc. for interpreter services.	
2-66		\$1,715.50
2-67	To pay claim number 95M70554 to Communication Service for the	
2-68	Deaf, Inc. for interpreter services.	
2-69		\$180.00

3-1	To pay claim number 95M70610 to Communication Service for the	
3-2	Deaf, Inc. for interpreter services group counseling.	
3-3		\$1,071.25
3-4	To pay claim number 95M70689 to a confidential payee for	
3-5	replacement of void franchise warrant.	
3-6		\$372,258.64
3-7	To pay claim number 95M70719 to Sharen G. Hoyer for	
3-8	replacement of void jury duty warrant.	
3-9		\$21.00
3-10	To pay claim number 95M70723 to a confidential payee for	
3-11	replacement of void franchise tax warrant.	
3-12		\$61.59
3-13	To pay claim number 95M80037 to Ashford Health Care Center	
3-14	Ltd. Co. DBA Ashford Gardens for nursing home services.	
3-15		\$61,766.38
3-16	To pay claim number 95M80039 to Buckner Children and Family	
3-17	Services Inc. for replacement of void foster care warrant.	
3-18		\$75,408.84
3-19	To pay claim number 95M80040 to Consuelo Pinon Mijares for	
3-20	the erroneous collection of a probationary certificate fee.	
3-21		\$52.00
3-22	To pay claim number 95M80080 to Carrollton Health Care Center	
3-23	Ltd. Co. DBA The Madison on Marsh for nursing home services.	
3-24		\$84,206.59
3-25	To pay claim number 95M80098 to a confidential payee for	
3-26	replacement of void net payroll warrant.	
3-27		\$622.13
3-28	To pay claim number 95M80118 to a confidential payee for	
3-29	replacement of void sales and franchise tax refund warrants.	
3-30		\$9,163.97
3-31	To pay claim number 95M80135 to CPS Energy c/o Full Circle	
3-32	Services for replacement of void motor vehicle inspection fees	
3-33	warrant.	
3-34		\$913.00
3-35	To pay claim number 95M80148 to Amos R. Morrison for	
3-36	replacement of void unclaimed property replacement warrant.	
3-37		\$84,054.36
3-38	To pay claim number 95M80151 to a confidential payee for	
3-39	replacement of void franchise tax warrants.	
3-40		\$2,139.73
3-41	To pay claim number 95M80177 to a confidential payee for	
3-42	replacement of void franchise tax warrant.	
3-43		\$66,218.85
3-44	To pay claim number 95M80182 to a confidential payee for	
3-45	replacement of void franchise tax warrant.	
3-46		\$85.75
3-47	To pay claim number 95M80186 to Texas Children's Health Plan,	
3-48	Inc. for replacement of void refund of Medicaid services warrant.	
3-49		\$83,349.23
3-50	To pay claim number 95M80197 to Lynda Cox Trigg for	
3-51	replacement of void unclaimed property warrant.	
3-52		\$53,095.75
3-53	To pay claim number 95M80213 to a confidential payee for	
3-54	replacement of void franchise tax warrant.	
3-55		\$49,687.19
3-56	To pay claim number 95M80231 to Advocates Boxing Youth	
3-57	Program for expired bingo license fees.	
3-58		\$2,325.00
3-59	To pay claim number 95M80232 to Bingo Bills Association II	
3-60	for expired bingo license fees.	
3-61		\$500.00
3-62	To pay claim number 95M80233 to VFW Post 8790 Spring Branch	
3-63	for expired bingo license fees.	
3-64		\$1,928.00
3-65	To pay claim number 95M80234 to VFW Post 8790 Aux for expired	
3-66	bingo license fees.	
3-67		\$360.00
3-68	To pay claim number 95M80235 to Knights of Columbus 6174 for	
3-69	expired bingo license fees.	

4-1		\$1,268.00
4-2	To pay claim number 95M80236 to Houston Spring Branch Lions	
4-3	Club for expired bingo license fees.	
4-4		\$410.00
4-5	To pay claim number 95M80237 to Holland Corn Festival Inc.	
4-6	for expired bingo license fees.	
4-7		\$590.00
4-8	To pay claim number 95M80238 to Elks Lodge 1229 for expired	
4-9	bingo license fees.	
4-10		\$860.00
4-11	To pay claim number 95M80239 to Benevolent Patriotic Order of	
4-12	Does No. 139 for expired bingo license fees.	
4-13		\$300.00
4-14	To pay claim number 95M80240 to Angelo Bingo Inc. for expired	
4-15	bingo license fees.	
4-16		\$1,600.00
4-17	To pay claim number 95M80241 to American Legion Post 655 for	
4-18	expired bingo license fees.	
4-19		\$495.00
4-20	To pay claim number 95M80242 to Aaonms Khiva Temple for	
4-21	expired bingo license fees.	
4-22		\$1,800.00
4-23	To pay claim number 95M80243 to Kiwanis Club of Cedar Creek	
4-24	Lake for expired bingo license fees.	
4-25		\$50.00
4-26	To pay claim number 95M80244 to Lucky Numbers Inc. for	
4-27	expired bingo license fees.	
4-28		\$300.00
4-29	To pay claim number 95M80245 to Stopper Inc. for expired	
4-30	bingo license fees.	
4-31		\$1,000.00
4-32	To pay claim number 95M80246 to American Business Women's	
4-33	Association for expired bingo license fees.	
4-34		\$900.00
4-35	To pay claim number 95M80247 to Golden Tee Golf Club Inc. for	
4-36	expired bingo license fees.	
4-37		\$810.00
4-38	To pay claim number 95M80248 to Texas New Community Alliance	
4-39	for expired bingo license fees.	
4-40		\$635.00
4-41	To pay claim number 95M80249 to St. Leo the Great PTC for	
4-42	expired bingo license fees.	
4-43		\$1,265.00
4-44	To pay claim number 95M80250 to Lubbock Civic Ballet DBA	
4-45	Ballet Lubbock for expired bingo license fees.	
4-46		\$650.00
4-47	To pay claim number 95M80251 to Knights of Columbus 2543 for	
4-48	expired bingo license fees.	
4-49		\$264.00
4-50	To pay claim number 95M80252 to Melodye Green for expired	
4-51	bingo license fees.	
4-52		\$100.00
4-53	To pay claim number 95M80253 to Children's Advocacy Center of	
4-54	Central Texas Inc. for expired bingo license fees.	
4-55		\$490.00
4-56	To pay claim number 95M80254 to Big D Detachment Marine Corps	
4-57	League for expired bingo license fees.	
4-58		\$130.00
4-59	To pay claim number 95M80255 to The Annunciation Maternity	
4-60	Home Inc. for expired bingo license fees.	
4-61		\$500.00
4-62	To pay claim number 95M80256 to American Legion Post 7 R	
4-63	Lambert for expired bingo license fees.	
4-64		\$20.00
4-65	To pay claim number 95M80257 to Fair 2000 Incorporated for	
4-66	expired bingo license fees.	
4-67		\$500.00
4-68	To pay claim number 95M80258 to Rose City Civitan Club of	
4-69	Tyler Texas for expired bingo license fees.	

5-1		\$150.00
5-2	To pay claim number 95M80259 to Ysleta Del Sur Pueblo	
5-3	Volunteer Fire Dept. Inc. for expired bingo license fees.	
5-4		\$6,936.00
5-5	To pay claim number 95M80260 to Stephenville Bass Club for	
5-6	expired bingo license fees.	
5-7		\$200.00
5-8	To pay claim number 95M80261 to the North Texas State Fair	
5-9	Association for expired bingo license fees.	
5-10		\$350.00
5-11	To pay claim number 95M80262 to Le Petit Salon 364 for expired	
5-12	bingo license fees.	
5-13		\$900.00
5-14	To pay claim number 95M80285 to a confidential payee for	
5-15	replacement of void sales tax warrant.	
5-16		\$57,615.08
5-17	To pay claim number 95M80303 to a confidential payee for	
5-18	replacement of void franchise tax refund.	
5-19		\$382,807.36
5-20	To pay claim number 95M80324 to Patricia Haecker-Fierova DBA	
5-21	Baywind Rehab Services for home and community based services.	
5-22		\$41,840.18
5-23	To pay claim number 95M80332 to a confidential payee for	
5-24	replacement of void franchise tax warrant.	
5-25		\$8,435.13
5-26	To pay claim number 95M80337 to Stoneybrook Healthcare Center	
5-27	LLC for nursing home services.	
5-28		\$7,859.64
5-29	To pay claim number 95M80339 to Care Inn Properties Inc. DBA	
5-30	Snyder Oaks Care Center for nursing home services.	
5-31		\$109,983.04
5-32	To pay claim number 95M80340 to Care Inn Properties Inc. DBA	
5-33	Del Rio Nursing & Rehab Center for nursing home services.	
5-34		\$57,183.31
5-35	To pay claim number 95M80356 to Alisa M. Starks-East for the	
5-36	erroneous collection of a probationary certificate fee.	
5-37		\$52.00
5-38	To pay claim number 95M80392 to Dell Inc. c/o The Locator	
5-39	Services Group Ltd. for replacement of void warrant for computer	
5-40	equipment and interest.	
5-41		\$1,211.69
5-42	To pay claim number 95M80395 to the Lubbock County District	
5-43	Clerk's Office for child support court cost.	
5-44		\$6,407.28
5-45	To pay claim number 95M80396 to the Lubbock County District	
5-46	Clerk's Office for child support court cost.	
5-47		\$7,869.18
5-48	To pay claim number 95M80397 to the Lubbock County District	
5-49	Clerk's Office for child support court cost.	
5-50		\$12,110.34
5-51	To pay claim number 95M80398 to the Lubbock County District	
5-52	Clerk's Office for child support court cost.	
5-53		\$8,397.18
5-54	To pay claim number 95M80400 to the Lubbock County District	
5-55	Clerk's Office for child support court cost.	
5-56		\$9,678.24
5-57	To pay claim number 95M80401 to the Lubbock County District	
5-58	Clerk's Office for child support court cost.	
5-59		\$9,133.08
5-60	To pay claim number 95M80409 to a confidential payee for	
5-61	replacement of void sales tax warrants.	
5-62		\$754.89
5-63	To pay claim number 95M80446 to Hartford Life and Annuity	
5-64	Insurance Company for replacement of void insurance premium	
5-65	warrant.	
5-66		\$99,381.26
5-67	To pay claim number 95M80447 to a confidential payee for	
5-68	replacement of void franchise tax warrant.	
5-69		\$52,670.58

6-1 To pay claim number 95M80457 to the City of Austin Utilities
6-2 for utility bill invoice. \$96,133.16
6-3
6-4 To pay claim number 95M80500 to a confidential payee for
6-5 replacement of void franchise tax warrant. \$25,260.94
6-6
6-7 To pay claim number 95M80526 to a confidential payee for
6-8 replacement of void sales tax warrant. \$220.39
6-9
6-10 To pay claim number 95M80531 to a confidential payee for
6-11 replacement of void franchise tax warrant. \$138,320.11
6-12
6-13 To pay claim number 95M80537 to a confidential payee for
6-14 replacement of void franchise tax warrant. \$266,124.95
6-15
6-16 To pay claim number 95M80554 to Lubbock NH SNF LLC for nursing
6-17 services. \$69,777.49
6-18
6-19 To pay claim number 95M80574 to a confidential payee for
6-20 replacement of void franchise tax warrant. \$85,870.13
6-21
6-22 To pay claim number 95M90024 to Irene Prado for delayed birth
6-23 certificate fees refund. \$27.00
6-24
6-25 To pay claim number 95M90043 to a confidential payee for
6-26 replacement of void sales tax warrant. \$54,893.24
6-27
6-28 To pay claim number 95M90092 to a confidential payee for
6-29 replacement of void franchise tax warrant. \$7,974.82
6-30
6-31 To pay claim number 95M90100 to Alexander O. Daniv for
6-32 replacement of void psychological services warrant. \$100.00
6-33
6-34 To pay claim number 95M90166 to a confidential payee for
6-35 replacement of void sales tax warrant. \$10,397.81
6-36
6-37 To pay claim number 95M90172 to Almamia Health Services Inc.
6-38 for community care. \$67,879.65
6-39
6-40 To pay claim number 95M90176 to Bethesda Lutheran Communities
6-41 Inc. for mental retardation private institutional care. \$5,060.44
6-42
6-43 To pay claim number 95M90177 to Senior Living Properties LLC
6-44 DBA Borger Healthcare Center for nursing home services. \$23,074.69
6-45
6-46 To pay claim number 95MT9001 to Theodore S. Hirtz Jr. for
6-47 inverse condemnation claim. \$719,350.00
6-48
6-49 To pay claim number 95MT9002 to Edwards Law for attorney fees
6-50 and court costs related to a class action lawsuit. \$4,500,000.00
6-51
6-52 To pay claim number 95MT9003 to Edwards Law on behalf of
6-53 Ashley Adams for wrongful death of an inmate lawsuit. \$750,000.00
6-54
6-55 To pay claim number 95MT9004 to Edwards Law on behalf of Edna
6-56 Webb, Kasey Akins & Christan Carson for wrongful death of an inmate
6-57 lawsuit. \$600,000.00
6-58
6-59 To pay claim number 95MT9005 to Edwards Law on behalf of Jack
6-60 Togonidize for wrongful death of an inmate lawsuit. \$450,000.00
6-61
6-62 SECTION 2. The following sums of money are appropriated out
6-63 of the State Highway Fund No. 0006 for payment of itemized claims
6-64 and judgments plus interest, if any, against the State of Texas:
6-65 To pay claim number 95M70243 to Intercon Environmental Inc.
6-66 for waste disposal. \$561.67
6-67
6-68 To pay claim number 95M70244 to Intercon Environmental Inc.
6-69 for waste disposal.

7-1		\$2,494.05
7-2	To pay claim number 95M70246 to Intercon Environmental Inc.	
7-3	for waste disposal.	
7-4		\$11,145.94
7-5	To pay claim number 95M70248 to Intercon Environmental Inc.	
7-6	for waste disposal.	
7-7		\$908.26
7-8	To pay claim number 95M70249 to Intercon Environmental Inc.	
7-9	for waste disposal.	
7-10		\$1,576.74
7-11	To pay claim number 95M70251 to Intercon Environmental Inc.	
7-12	for waste disposal.	
7-13		\$3,058.94
7-14	To pay claim number 95M70252 to Intercon Environmental Inc.	
7-15	for waste disposal.	
7-16		\$14,645.02
7-17	To pay claim number 95M70254 to Intercon Environmental Inc.	
7-18	for waste disposal.	
7-19		\$26,703.76
7-20	To pay claim number 95M70255 to Intercon Environmental Inc.	
7-21	for waste disposal.	
7-22		\$27,804.62
7-23	To pay claim number 95M70329 to Southwestern Bell Telephone,	
7-24	L.P. for relocated AT&T facilities.	
7-25		\$383,386.47
7-26	To pay claim number 95M70458 to McKinsey & Company Inc. -	
7-27	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-28	reimbursement.	
7-29		\$7,359.87
7-30	To pay claim number 95M70481 to McKinsey & Company Inc. -	
7-31	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-32	reimbursement.	
7-33		\$19,946.09
7-34	To pay claim number 95M70482 to McKinsey & Company Inc. -	
7-35	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-36	reimbursement.	
7-37		\$11,962.67
7-38	To pay claim number 95M70578 to McKinsey & Company Inc. -	
7-39	United States for procurement transformation travel.	
7-40		\$14,065.37
7-41	To pay claim number 95M70674 to McKinsey & Company Inc. -	
7-42	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-43	reimbursement.	
7-44		\$4,328.40
7-45	To pay claim number 95M70678 to McKinsey & Company Inc. -	
7-46	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-47	reimbursement.	
7-48		\$31,927.09
7-49	To pay claim number 95M70679 to McKinsey & Company Inc. -	
7-50	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-51	reimbursement.	
7-52		\$52,013.41
7-53	To pay claim number 95M70682 to McKinsey & Company Inc. -	
7-54	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-55	reimbursement.	
7-56		\$9,009.00
7-57	To pay claim number 95M80030 to McKinsey & Company Inc. -	
7-58	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-59	reimbursement.	
7-60		\$71,636.06
7-61	To pay claim number 95M80031 to McKinsey & Company Inc. -	
7-62	Washington DC c/o McKinsey & Company Inc. - United States for travel	
7-63	reimbursement.	
7-64		\$73,131.96
7-65	To pay claim number 95M80033 to McKinsey & Company Inc. -	
7-66	Washington DC for travel reimbursement.	
7-67		\$133,170.21
7-68	To pay claim number 95M80041 to McKinsey & Company Inc. -	
7-69	Washington DC c/o McKinsey & Company Inc. - United States for travel	

8-1	reimbursement.	
8-2		\$67,607.58
8-3	To pay claim number 95M80054 to McKinsey & Company Inc. -	
8-4	Washington DC for travel reimbursement.	
8-5		\$58,283.71
8-6	To pay claim number 95M80153 to McKinsey & Company Inc. -	
8-7	Washington DC c/o McKinsey & Company Inc. - United States for travel	
8-8	reimbursement.	
8-9		\$105,437.59
8-10	To pay claim number 95M80171 to MCI Metro Access Transmission	
8-11	Services LLC for highway relocation.	
8-12		\$124,679.36
8-13	To pay claim number 95M80221 to McKinsey & Company Inc. -	
8-14	Washington DC c/o McKinsey & Company Inc. - United States for travel	
8-15	reimbursement.	
8-16		\$74,440.91
8-17	To pay claim number 95M80370 to McKinsey & Company Inc. -	
8-18	Washington DC c/o McKinsey & Company Inc. - United States for travel	
8-19	reimbursement.	
8-20		\$118,352.84
8-21	To pay claim number 95M80440 to the City of Beaumont for	
8-22	reimbursement for the maintenance and operation of traffic signals	
8-23	along highways.	
8-24		\$31,200.00
8-25	To pay claim number 95M80544 to MCI Metro Access Transmission	
8-26	Services LLC for highway relocation.	
8-27		\$56,124.99
8-28	To pay claim number 95M80551 to AT&T for engineering and	
8-29	construction charges.	
8-30		\$122,533.82
8-31	To pay claim number 95M80571 to a confidential payee for	
8-32	replacement of void payroll warrant.	
8-33		\$137.30
8-34	To pay claim number 95M90019 to Hidalgo County for Local	
8-35	Public Agency sponsor reimbursement.	
8-36		\$388,701.29
8-37	To pay claim number 95M90115 to WFG National Title Company	
8-38	for title policy work.	
8-39		\$292.50
8-40	To pay claim number 95M90116 to WFG National Title Company	
8-41	for title policy work.	
8-42		\$242.50
8-43	To pay claim number 95M90150 to Entergy Texas Inc. for	
8-44	electric utility relocation.	
8-45		\$128,283.30
8-46	To pay claim number 95M90152 to Entergy Texas Inc. for	
8-47	electric utility relocation.	
8-48		\$522,380.84
8-49	To pay claim number 95M90153 to AT&T for relocation of	
8-50	telecommunications fiber optics.	
8-51		\$223,688.16
8-52	To pay claim number 95M90154 to Trinity Valley Electric	
8-53	Cooperative Inc. for utility adjustment.	
8-54		\$69,533.64
8-55	To pay claim number 95M90155 to Entergy Texas Inc. for	
8-56	electric utility relocation.	
8-57		\$329,734.03
8-58	To pay claim number 95M90156 to Entergy Texas Inc. for	
8-59	electric utility relocation.	
8-60		\$232,792.47
8-61	To pay claim number 95M90157 to Explorer Pipeline for utility	
8-62	desk audit.	
8-63		\$566,514.94
8-64	To pay claim number 95M90159 to Lone Star NGL Pipeline LP for	
8-65	relocation of truck relief route loop.	
8-66		\$899,203.88
8-67	To pay claim number 95M90207 to the County of Galveston for	
8-68	reimbursement of right of way cost.	
8-69		\$210,551.07

9-1 SECTION 3. The following sums of money are appropriated out
9-2 of the Texas Commission on Law Enforcement General Revenue Account
9-3 No. 0116 for payment of itemized claims and judgments plus
9-4 interest, if any, against the State of Texas:

9-5 To pay claim number 95M80464 to the Sherman County Constable
9-6 Precincts 1, 2, and 4 for replacement of void warrant issued for law
9-7 enforcement education.

9-8 \$685.42

9-9 To pay claim number 95M80465 to the Sherman County Constable
9-10 Precincts 1, 2, and 4 for replacement of void warrant issued for law
9-11 enforcement education.

9-12 \$111.94

9-13 SECTION 4. The following sums of money are appropriated out
9-14 of the Water Resource Management General Revenue Account No. 0153
9-15 for payment of itemized claims and judgments plus interest, if any,
9-16 against the State of Texas:

9-17 To pay claim number 95M80389 to Booth, Ahrens & Werkenthin
9-18 P.C. for refund of water permit fees.

9-19 \$7,642.52

9-20 SECTION 5. The following sums of money are appropriated out
9-21 of the Federal Civil Defense and Disaster Relief General Revenue
9-22 Account No. 0221 for payment of itemized claims and judgments plus
9-23 interest, if any, against the State of Texas:

9-24 To pay claim number 95M70258 to the City of Austin HSEM for
9-25 replacement of void warrant for purchase of animal cages.

9-26 \$24,586.00

9-27 SECTION 6. The following sums of money are appropriated out
9-28 of the Veterans Financial Assistance Program Fund No. 0374 for
9-29 payment of itemized claims and judgments plus interest, if any,
9-30 against the State of Texas:

9-31 To pay claim number 95M90048 to United Healthcare Insurance
9-32 for replacement of void Veterans Financial Assistance Program Fund.

9-33 \$3,200.00

9-34 SECTION 7. The following sums of money are appropriated out
9-35 of the Hazardous and Solid Waste Remediation Fees General Revenue
9-36 Account No. 0550 for payment of itemized claims and judgments plus
9-37 interest, if any, against the State of Texas:

9-38 To pay claim number 95M70225 to the U.S. Environmental
9-39 Protection Agency Bureau/Office of Remittance for a Superfund state
9-40 contract.

9-41 \$151.57

9-42 SECTION 8. The following sums of money are appropriated out
9-43 of the Unemployment Compensation Clearance Account No. 0936 for
9-44 payment of itemized claims and judgments plus interest, if any,
9-45 against the State of Texas:

9-46 To pay claim number 95M60720 to Terri G. Edgmon for
9-47 replacement of surplus tax credit warrant.

9-48 \$135.95

9-49 To pay claim number 95M90113 to ALM Service Inc. for
9-50 replacement of void miscellaneous claim warrant.

9-51 \$765.66

9-52 SECTION 9. The following sums of money are appropriated out
9-53 of the Lottery General Revenue Account No. 5025 for payment of
9-54 itemized claims and judgments plus interest, if any, against the
9-55 State of Texas:

9-56 To pay claim number 95M80533 to M. L. Deviney for replacement
9-57 of void warrant for refund of license and application fees.

9-58 \$1,501.53

9-59 SECTION 10. (a) Before any claim or judgment may be paid
9-60 from money appropriated by this Act, the claim or judgment must be
9-61 verified and substantiated by the administrator of the special fund
9-62 or account against which the claim or judgment is to be charged and
9-63 be approved by the attorney general and the comptroller of public
9-64 accounts. Any claim or judgment itemized in this Act that has not
9-65 been verified and substantiated by the administrator of the special
9-66 fund or account and approved by the attorney general and the
9-67 comptroller by August 31, 2021, may not be paid from money
9-68 appropriated by this Act.

9-69 (b) Each claim or judgment paid from money appropriated by

10-1 this Act must contain such information as the comptroller of public
10-2 accounts requires but at a minimum must contain the specific reason
10-3 for the claim or judgment. If the claim is for a void warrant, the
10-4 claim must include a specific identification of the goods,
10-5 services, refunds, or other items for which the warrant was
10-6 originally issued. In addition, it must include a certification by
10-7 the original payee or the original payee's successors, heirs, or
10-8 assigns that the debt is still outstanding. If the claim or
10-9 judgment is for unpaid goods or services, it must be accompanied by
10-10 an invoice or other acceptable documentation of the unpaid account
10-11 and any other information that may be required by the comptroller.

10-12 SECTION 11. Subject to the conditions and restrictions in
10-13 this Act and provisions stated in the judgments, the comptroller of
10-14 public accounts is authorized and directed to issue one or more
10-15 warrants on the state treasury, as soon as possible following the
10-16 effective date of this Act, in favor of each of the individuals,
10-17 firms, or corporations named or claim numbers identified in this
10-18 Act, in an amount not to exceed the amount set opposite their
10-19 respective names or claim numbers and shall mail or deliver to each
10-20 of the individuals, firms, or corporations associated with each
10-21 claim one or more warrants in payment of all claims included in this
10-22 Act.

10-23 SECTION 12. This Act takes effect September 1, 2019.

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