

Payments Made - by Payment Fund

5/23/2011

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
<u>ARTS/CULTURE/HUMANITIES</u>				
AUSTIN FILM SOCIETY <i>Location, Location</i> \$5,000.00	994163	2/10/2010	\$5,000.00	
BLESSING HISTORICAL FOUNDATION <i>Apartment Roof Replacement</i> \$30,000.00	994233	5/10/2010	\$15,000.00	
CHILDREN'S DISCOVERY MUSEUM <i>Texas Our Texas</i> \$2,000.00	994150	2/10/2010	\$2,000.00	
THE CHINATI FOUNDATION <i>Summer Art Classes 2011</i> \$2,500.00	994398	10/10/2010	\$2,500.00	
GATEKEEPER FOUNDATION <i>The 800 Mile Wall</i> \$8,000.00	994129	2/10/2010	\$8,000.00	
HOLOCAUST MUSEUM HOUSTON <i>Curriculum Trunks</i> \$2,000.00	994293	6/10/2010	\$2,000.00	
MOPAC HOUSE FOUNDATION <i>Mopac House Renovation</i> \$22,000.00	994345	8/10/2010	\$11,000.00	
PALACIOS AREA HISTORICAL ASSOCIATION <i>Program Preparation/Administration</i> \$35,000.00	994221	5/10/2010	\$35,000.00	

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PALACIOS AREA HISTORICAL ASSOCIATION <i>Memorial for Guy Claybourn</i> \$1,000.00	994403	9/1/2010	\$1,000.00	
POLLYANNA THEATRE COMPANY <i>GREEKS ALIVE: A Collection of Greek Myths for Young Audiences</i> \$2,000.00	994393	10/10/2010	\$2,000.00	
PORT LAVACA MAINSTREET,INC <i>Roof Replacement on Lorraine Fabregel Building</i> \$1,500.00	994368	10/10/2010	\$1,500.00	
PORT LAVACA ART GUILD <i>Replace Air-Conditioning/Heating System</i> \$2,000.00	994159	2/10/2010	\$2,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2010 Membership</i> \$1,000.00	994179	2/10/2010	\$1,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>Challenge! Academic Tournament - 2010-2011</i> \$6,000.00	994301	6/10/2010	\$6,000.00	
THEATRE ACTION PROJECT <i>The Heroes/Los Heroes: Bilingual Puppet Show And Conflict Resolution Program</i> \$1,000.00	994207	3/10/2010	\$1,000.00	
VICTORIA ART LEAGUE, INC. <i>Repair Projects</i> \$1,500.00	994257	5/10/2010	\$1,500.00	

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WNET.ORG <i>Money and Medicine</i> \$5,000.00	994344	8/10/2010	\$5,000.00	
ZACHARY SCOTT THEATRE CENTER <i>Project InterAct</i> \$7,500.00	994273	6/10/2010	\$7,500.00	
		<i>Total ARTS/CULTURE/HUMANITIES</i> (18 items)	\$109,000.00	
<u>EDUCATION</u>				
ALICE LLOYD COLLEGE <i>Student Work Program</i> \$6,000.00	994390	10/10/2010	\$6,000.00	
AMERICAN INDIAN COLLEGE FUND <i>Tribal College Scholarship</i> \$5,000.00	994421	12/15/2010	\$5,000.00	
AUSTIN COLLEGE <i>Jan Term 2011 Medical Experience in Mexico</i> \$6,500.00	994330	8/10/2010	\$6,500.00	
BAY CITY LIBRARY ASSOCIATION <i>Early Literacy Kits</i> \$1,100.00	994252	5/10/2010	\$1,100.00	
BEREA COLLEGE <i>Full-Tuition Scholarship Program</i> \$18,000.00	994411	12/15/2010	\$18,000.00	

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EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION <i>2010 Martin Luther King Scholarship Fund</i> \$2,500.00	994081	1/10/2010	\$2,500.00	
FRIENDS OF THE INGLESIDE PUBLIC LIBRARY <i>Purchase Library Materials</i> \$5,000.00	994274	6/10/2010	\$5,000.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2010 Scholarships</i> \$16,500.00	994198	4/10/2010	\$16,500.00	
INDEPENDENT ELECTRICAL CONTRACTORS FOUNDATION <i>Career Training and Employment of Youth and Young Adults in Harlingen</i> \$5,000.00	994333	8/10/2010	\$5,000.00	
JACKSON COUNTY MEMORIAL LIBRARY <i>Development Reading Encouragement Program</i> \$4,000.00	994164	2/10/2010	\$4,000.00	
JOHNSON C. SMITH THEOLOGICAL SEMINARY <i>Scholarship Support for Seminary Students</i> \$10,000.00	994299	6/10/2010	\$10,000.00	
LITERACY CONNEXUS INC <i>Books for the Border Family Reading Celebration, Willacy County</i> \$4,200.00	994229	5/10/2010	\$4,200.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>2010 Scholarships</i> \$12,000.00	994177	4/10/2010	\$12,000.00	

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LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY <i>Scholarship for Excellence</i> \$10,300.00	994218	4/10/2010	\$10,300.00	
MEHARRY MEDICAL COLLEGE <i>The Vision Fund</i> \$7,500.00	994125	1/10/2010	\$7,500.00	
MENAU SCHOOL <i>Financial Assistance Program</i> \$5,000.00	994385	10/10/2010	\$5,000.00	
PALACIOS HIGH SCHOOL <i>2010 Scholarships</i> \$27,000.00	994267	5/10/2010	\$27,000.00	
PALACIOS HIGH SCHOOL <i>AP Scholarship and Fee Assistance</i> \$3,420.00	994191	8/10/2010	\$3,420.00	
PALACIOS HIGH SCHOOL <i>Library Nights</i> \$3,000.00	994435	12/15/2010	\$3,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2011 School Supplies</i> \$1,000.00	994363	7/30/2010	\$1,000.00	
PALACIOS ISD/EAST SIDE INTERMEDIATE <i>Student and Teacher Exchange Program</i> \$2,500.00	994182	3/10/2010	\$2,500.00	
PINEY WOODS SCHOOL <i>Scholarship Fund</i> \$8,000.00	994351	8/10/2010	\$8,000.00	

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SCHREINER UNIVERSITY <i>Scholarships for Presbyterian Pan American Students</i> \$13,000.00	994275	6/10/2010	\$13,000.00	
ST. EDWARD'S UNIVERSITY <i>College Assistance Migrant Program</i> \$10,000.00	994281	6/10/2010	\$5,000.00	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Expanding Educational Equity in the Rio Grande Valley</i> \$15,000.00	993559	5/10/2010	\$5,000.00	
TEXAS STATE TECHNICAL COLLEGE/PALACIOS <i>Scholarships</i> \$0.00	994208	3/10/2010	\$15,000.00	
TEXAS STATE TECHNICAL COLLEGE/PALACIOS <i>Scholarships</i> \$0.00	994208	6/25/2010	(\$15,000.00)	
TEXAS STATE UNIVERSITY/ CENTER FOR TEXAS MUSIC HISTORY <i>The Journal of Texas Music History</i> \$1,500.00	994389	10/10/2010	\$1,500.00	
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2010 Scholarships</i> \$12,000.00	994200	4/10/2010	\$12,000.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	994346	8/10/2010	\$6,000.00	
UNION THEOLOGICAL SEMINARY <i>Union-PSCE Annual Fund</i> \$10,000.00	994138	2/10/2010	\$10,000.00	

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UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$9,000.00	993484	2/10/2010	\$3,000.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO <i>Trull Scholarship in Health Professions</i> \$10,000.00	993860	3/10/2010	\$5,000.00	
VICTORIA ADULT LITERACY COUNCIL <i>Reaching The Unreachable</i> \$3,000.00	994400	10/10/2010	\$3,000.00	
WHARTON COUNTY JUNIOR COLLEGE <i>Concert Choir Performance at Carnegie Hall</i> \$10,000.00	994134	1/10/2010	\$5,000.00	
		<i>Total EDUCATION</i> (35 items)	\$232,020.00	
<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Advancing the Alliance for Zero Extinction</i> \$6,000.00	994280	6/10/2010	\$6,000.00	
COASTAL BEND BAYS FOUNDATION <i>Celebrating Earth Day-Bay Day in the Coastal Bend</i> \$2,500.00	994204	3/10/2010	\$2,500.00	
CONSERVATION FUND THE <i>Protecting Osceola Plantation, Brazoria County TX</i> \$10,000.00	994156	2/10/2010	\$10,000.00	

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DUCKS UNLIMITED, INC. <i>Texas Prairie Wetlands Project</i> \$30,000.00	993901	5/10/2010	\$15,000.00	
ENVIRONMENTAL DEFENSE FUND, TEXAS <i>Safeguarding Gulf of Mexico Fisheries and Marine Ecosystems through Recreational Fishing Catch Share Management Program</i> \$15,000.00	994157	4/10/2010	\$15,000.00	
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER <i>Smart Energy Choices</i> \$4,000.00	994367	10/10/2010	\$4,000.00	
FRIENDS OF CIBOLO WILDERNESS <i>Outdoor Classroom</i> \$2,000.00	994153	3/10/2010	\$2,000.00	
GUADALUPE-BLANCO RIVER TRUST <i>Program Support for Water and Land Projects</i> \$6,000.00	994387	10/10/2010	\$6,000.00	
GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>Smith Point Hawk Watch</i> \$4,000.00	994361	10/10/2010	\$4,000.00	
HOUSTON WILDERNESS <i>Wilderness Passport and Mission: Possible Nature Challenge</i> \$5,000.00	994360	10/10/2010	\$5,000.00	
INTERNATIONAL CRANE FOUNDATION <i>Whooping Crane and Wetland Conservation Education in Texas</i> \$7,500.00	994152	2/10/2010	\$7,500.00	

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LEGACY LAND TRUST <i>"Know Your Watershed" Project</i> \$2,500.00	994196	3/10/2010	\$2,500.00	
LOWER LAGUNA MADRE FOUNDATION <i>Birds of the Lower Laguna Madre Documentary</i> \$5,000.00	994316	8/10/2010	\$5,000.00	
LOWER RIO GRANDE VALLEY NATURE CENTER <i>Secrets of the Chaparral</i> \$4,000.00	994383	10/10/2010	\$4,000.00	
MATAGORDA COUNTY NATURE CENTER, INC. <i>Earth Week Festival</i> \$3,000.00	994235	5/10/2010	\$3,000.00	
NATIONAL AUDUBON SOCIETY <i>Important Bird Areas of the Texas Coast</i> \$10,000.00	994205	3/10/2010	\$5,000.00	
NATURE CONSERVANCY OF TEXAS <i>Conservation and Outreach Activities at Mad Island Marsh Preserve</i> \$4,000.00	994264	6/10/2010	\$4,000.00	
PALACIOS PET PALS - SPCA <i>Palacios Spay-Neuter and Elementary "Be Kind to Animals" Program</i> \$6,000.00	994097	1/10/2010	\$3,000.00	
RESTORE AMERICA'S ESTUARIES <i>5th National Conference: Coastal And Estuarine Habitat Restoration</i> \$15,000.00	993927	5/10/2010	\$7,500.00	

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TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Brazoria National Wildlife Refuge Wetlands and Grasslands Initiative</i> \$30,000.00	993826	1/10/2010	\$15,000.00	
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operating Support</i> \$10,000.00	994265	5/10/2010	\$10,000.00	
TEXAS SEA GRANT EXTENSION <i>Women Have Options (WHO)</i> \$2,500.00	994306	5/19/2010	\$2,500.00	
		<i>Total ENVIRONMENT/ANIMALS (22 items)</i>	\$138,500.00	
<u>HEALTH</u>				
AMERICAN CANCER SOCIETY <i>Relay For Life</i> \$500.00	994180	2/10/2010	\$500.00	
ARANSAS COUNTY COUNSELING & EDUCATIONAL SUPPORT SERVICES <i>Support Services for Children</i> \$3,500.00	994222	4/10/2010	\$3,500.00	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Education for Outpatient Drug/Alcohol Recovery and Consultant</i> \$37,000.00	994239	4/10/2010	\$37,000.00	

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BROKEN CHAINS MINISTRY INC. <i>Broken Chains Ministry Project</i> \$8,000.00	994305	6/10/2010	\$8,000.00	
COASTAL BEND ALCOHOL & DRUG REHABILITATION CENTER <i>Sunrise Recovery House Matching Funds</i> \$8,000.00	994136	2/10/2010	\$8,000.00	
COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Drug & Alcohol Intervention Services</i> \$6,000.00	994412	12/15/2010	\$6,000.00	
COUNCIL ON ALCOHOL AND DRUG ABUSE COASTAL BEND <i>Drug Free Communities - Mathis Coalition</i> \$3,000.00	994219	4/10/2010	\$3,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering The Forgotten Child</i> \$1,000.00	994336	8/10/2010	\$1,000.00	
DONUM DEI (THE RIDING THERAPY CENTER) <i>Care Of Our Valuable Assets</i> \$4,000.00	994354	10/10/2010	\$4,000.00	
DRISCOLL CHILDREN'S HOSPITAL DEVELOPMENT FOUNDATION <i>Hospital's Most Critical Needs</i> \$3,000.00	994315	8/10/2010	\$3,000.00	
CITY OF EDNA EMERGENCY MEDICAL SERVICES (EMS) <i>Cardiac Monitor</i> \$5,000.00	994237	5/10/2010	\$5,000.00	

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HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC. <i>Adult Outpatient Treatment</i> \$5,000.00	994408	12/15/2010	\$5,000.00	
HOLY NAME PASSIONIST RETREAT CENTER <i>Financial Aid For 12 Step Men And Women</i> \$5,000.00	994290	6/10/2010	\$5,000.00	
MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION <i>Capital Campaign</i> \$30,000.00	994027	1/10/2010	\$10,000.00	
MINISTRY OF CHALLENGE <i>Air Condition/Heating Unit, and Mission Budget</i> \$10,000.00	994256	4/22/2010	\$10,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Operating Support</i> \$200,000.00	993787	1/4/2010	\$50,000.00	
PALMER DRUG ABUSE PROGRAM <i>Outreach to Youth Coping with Substance Abuse</i> \$6,000.00	994250	5/10/2010	\$6,000.00	
PALMER DRUG ABUSE PROGRAM SAN ANTONIO, INC. <i>The Younger Group Program</i> \$5,000.00	994284	6/10/2010	\$5,000.00	
PEOPLE'S COMMUNITY CLINIC <i>Adolescent Medicine: Phoenix Academy Services</i> \$5,000.00	994396	12/15/2010	\$5,000.00	

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SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE <i>Counseling Scholarship Funds for Low-Income Individuals and Families</i> \$5,000.00	994225	5/10/2010	\$5,000.00	
THE SIMS FOUNDATION, INC. <i>Austin Recovery/SIMS Musician Recovery Scholarships</i> \$25,000.00	994350	8/10/2010	\$25,000.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	994343	8/10/2010	\$3,000.00	
TREATHEM/GULF WINDS RTC <i>Fire Safety-Sprinkler System</i> \$20,000.00	994137	1/10/2010	\$10,000.00	
WEST WHARTON COUNTY HOSPITAL DISTRICT/EL CAMPO MEMORIAL HOSPITAL <i>Purchase of Surgical Scopes</i> \$10,000.00	994328	8/10/2010	\$5,000.00	
		<i>Total HEALTH (24 items)</i>	\$223,000.00	
<u>HUMAN SERVICES</u>				
GIRL SCOUTS OF CENTRAL TEXAS <i>Enterprising Girl Scouts Beyond Bars</i> \$3,000.00	994186	3/10/2010	\$3,000.00	
AMERICAN RED CROSS COASTAL BEND-TEXAS CHAPTER <i>Disaster Assistance Support</i> \$2,500.00	994313	8/10/2010	\$2,500.00	

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ARROW PROJECT OF TEXAS <i>Clothing Nueces County Area Foster Children</i> \$3,600.00	994419	12/15/2010	\$3,600.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Sunrise Leadership Program</i> \$4,000.00	994189	3/10/2010	\$4,000.00	
AWARE CENTRAL TEXAS <i>Operating Support</i> \$4,000.00	994397	10/10/2010	\$4,000.00	
BANDINA CHRISTIAN YOUTH CAMP, INC <i>Camper-Ship Assistance For Disadvantaged Children</i> \$5,000.00	994314	8/10/2010	\$5,000.00	
BASTROP COUNTY WOMEN'S SHELTER, INC <i>Emergency Shelter & Supportive Services</i> \$5,000.00	994443	12/15/2010	\$5,000.00	
BEXAR COUNTY DETENTION MINISTRIES, INC. <i>Specific Client Assistance</i> \$3,500.00	994300	6/10/2010	\$3,500.00	
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>Game Room Equipment</i> \$9,600.00	994258	5/10/2010	\$9,600.00	
BOYS & GIRLS CLUB OF CORPUS CHRISTI <i>Summer Program, Greenwood Unit</i> \$3,000.00	994260	5/10/2010	\$3,000.00	

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BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>SMART Moves - Skills Mastery and Resistance Training Youth Development</i> \$5,000.00	994249	5/10/2010	\$5,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>Palacios Summer Program</i> \$20,000.00	994224	4/10/2010	\$20,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>El Campo 2010 Summer Program</i> \$8,000.00	994329	8/10/2010	\$8,000.00	
BUCKNER CHILDREN AND FAMILY SERVICES INC <i>School Supplies For Backpack Drive For Children In The Lower Rio Grande</i> \$5,000.00	994348	8/10/2010	\$5,000.00	
CALHOUN COUNTY SENIOR CITIZENS ASSOCIATION <i>Refrigerator</i> \$2,000.00	994402	10/10/2010	\$2,000.00	
CAMP FIRE GIRLS OF NORTH TEXAS <i>Special Services After School Program</i> \$4,000.00	994272	6/10/2010	\$4,000.00	
CAMP ARANZAZU <i>Camper Sponsorships</i> \$5,000.00	994379	12/15/2010	\$5,000.00	
CASA MARIANELLA <i>Posada Esperanza</i> \$5,000.00	994388	10/10/2010	\$5,000.00	

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CHILD WELFARE ALLIANCE OF CALHOUN COUNTY <i>Community Outreach Operations</i> \$5,000.00	994171	3/10/2010	\$5,000.00	
CHILDREN'S ADVOCACY CENTER OF COMAL COUNTY, INC. <i>Forensic Interviewing of Abused and Neglected Children</i> \$3,000.00	994271	6/10/2010	\$3,000.00	
CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY, INC. <i>Beyond The Bench Multijurisdictional Wraparound Project</i> \$4,000.00	994406	12/15/2010	\$4,000.00	
CHILDREN'S ADVOCACY CENTER OF TOM GREEN COUNTY, INC. <i>CASA Saturday Training</i> \$3,000.00	994430	12/15/2010	\$3,000.00	
CHURCH WORLD SERVICE <i>Schreiner CROP Hunger Walk</i> \$3,000.00	994149	4/10/2010	\$3,000.00	
CRIME PREVENTION INSTITUTE <i>Targeted Project Re-Enterprise</i> \$5,000.00	994253	5/10/2010	\$5,000.00	
DOWN HOME RANCH, INC. <i>HE-HAW (High Energy Health And Wellness)</i> \$3,000.00	994283	6/10/2010	\$3,000.00	
DRESS FOR SUCCESS OF SAN ANTONIO <i>Sustainability and Capacity Building</i> \$2,000.00	994192	3/10/2010	\$2,000.00	

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ECONOMIC ACTION COMMITTEE OF THE GULF COAST <i>Replace Air Conditioner Unit in Kitchen Senior Center and Raise the Roof</i> \$2,600.00	994304	6/10/2010	\$2,600.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Student Tuition Scholarships</i> \$8,000.00	994215	4/10/2010	\$8,000.00	
FEEDING AMERICA <i>Bring More Food to More People: Maximizing Food Sourcing and Distribution</i> \$6,000.00	994331	8/10/2010	\$6,000.00	
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC. <i>Parenting Education for Rural Services</i> \$4,000.00	994355	10/10/2010	\$4,000.00	
FAMILY UPREACH <i>NewLife Behavior Ministries - Convert Curriculum Into Bound Workbooks</i> \$4,000.00	994080	2/10/2010	\$4,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Staff Training/Conference - Kid's BackPack Program</i> \$7,500.00	994342	8/10/2010	\$7,500.00	
FOSTER PARENTS OF VICTORIA <i>We Make a Difference</i> \$6,000.00	994325	7/30/2010	\$6,000.00	

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FRIENDS OF ELDER CITIZENS, INC. <i>2010 Nutrition Operations</i> \$50,000.00	994090	1/10/2010	\$25,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2010 Nutrition Operations</i> \$50,000.00	994090	6/10/2010	\$25,000.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services, Rio Grande Valley "Pharr Out Kids"</i> \$3,000.00	994424	12/15/2010	\$3,000.00	
GOOD SAMARITAN RESCUE MISSION <i>Support for 203-Bed Homeless Shelter and Diner</i> \$5,000.00	994259	5/10/2010	\$5,000.00	
GOODLAND PRESBYTERIAN CHILDREN'S HOME, INC. <i>Schoolhouse Renovation</i> \$10,000.00	994324	8/10/2010	\$5,000.00	
GREEN DOORS <i>Pecan Springs Commons</i> \$5,000.00	994386	10/10/2010	\$5,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>One-to-One Mentoring at Ambassadors Preparatory Academy</i> \$6,000.00	994323	8/10/2010	\$6,000.00	
HABITAT FOR HUMANITY OF EAST WHARTON COUNTY <i>House #6 in Wharton, TX</i> \$2,500.00	994353	10/10/2010	\$2,500.00	

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HANK, INC <i>General Support</i> \$3,000.00	994382	10/10/2010	\$3,000.00	
HEALY-MURPHY CENTER <i>Caring for Every Child</i> \$5,000.00	994414	12/15/2010	\$5,000.00	
HELPING HAND HOME FOR CHILDREN <i>Recreation/Enrichment Activities & Volunteer Support</i> \$3,000.00	994434	12/15/2010	\$3,000.00	
HELPING HANDS OF JACKSON COUNTY <i>Foundation Repair</i> \$3,300.00	994217	4/10/2010	\$3,300.00	
HELPING OTHERS PURSUE ENRICHMENT <i>Weekend Food For Nutritionally Challenged Children</i> \$5,000.00	994216	4/10/2010	\$5,000.00	
HORSES HELPING THE HANDICAPPED/TRIPLE H EQUITHERAPY CENTER <i>"Horses for Heroes" Project</i> \$1,500.00	994183	3/10/2010	\$1,500.00	
HOUSE OF NEIGHBORLY SERVICE <i>Elderly (Senior Lunch and Outreach Program) and Early Intervention Program Respite Care</i> \$15,000.00	994339	8/10/2010	\$15,000.00	
HOUSTON HOSPICE <i>Hospice Care, Bereavement Services and Community Outreach</i> \$5,000.00	994399	10/10/2010	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
JANE'S DUE PROCESS, INC. <i>Outreach and Distribution of Educational Materials to Organizations Serving English, Spanish and Vietnamese Speaking Teens</i> \$2,500.00	994161	2/10/2010	\$2,500.00	
JUST DO IT NOW INC. <i>Door Replacement for the Dawson Community Resource Center Gym</i> \$7,000.00	994141	2/10/2010	\$7,000.00	
KEER COUNTY AREA CHRISTIAN ASSISTANCE MINISTRY <i>Expansion of Ministry/Building of CAM</i> \$20,000.00	994269	6/10/2010	\$10,000.00	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>Justice for Women and Children Program</i> \$6,000.00	994187	3/10/2010	\$6,000.00	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Loaves and Fishes Shelter</i> \$5,000.00	994392	10/10/2010	\$5,000.00	
LUTHERAN MINISTRIES AND SOCIAL SERVICES OF WACO <i>Families in Transition</i> \$4,000.00	994359	10/10/2010	\$4,000.00	
MANOS DE CRISTO <i>Back to School for Underserved Children</i> \$15,000.00	994308	8/10/2010	\$15,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Computer Technician/Instructor</i> \$10,000.00	994266	5/10/2010	\$10,000.00	
MATAGORDA COUNTY CHAPTER OF THE AMERICAN RED CROSS <i>Direct Services Disaster Program</i> \$15,000.00	994211	4/10/2010	\$15,000.00	
MID-COAST FAMILY SERVICES, INC <i>Women's Crisis Center</i> \$3,000.00	994227	4/10/2010	\$3,000.00	
ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM <i>Kids of Character</i> \$5,000.00	994148	2/10/2010	\$5,000.00	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Christmas Hope</i> \$5,000.00	994416	12/15/2010	\$5,000.00	
PALACIOS GOLF ASSOCIATION <i>Clubhouse Air Conditioner and Fairway Sprinklers</i> \$10,000.00	994096	1/10/2010	\$5,000.00	
PATRIOT KIDS MINISTRIES <i>Life-Skills Series Kids Camps</i> \$5,000.00	994232	5/10/2010	\$5,000.00	
PORT CITIES RESCUE MISSION MINISTRIES <i>Magdalene Transitional Housing and Training Project</i> \$10,000.00	994413	12/15/2010	\$10,000.00	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$7,000.00	994307	8/10/2010	\$7,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PRESBYTERIAN AID FUND <i>Sharing in Community Needs</i> \$150.00	994184	1/28/2010	\$150.00	
RAINBOW LAND DAY CARE CENTER <i>Funding for Operations</i> \$25,000.00	994168	1/14/2010	\$25,000.00	
RAINBOW LAND DAY CARE CENTER <i>Emergency Replacement of Air Conditioner and Heater in Classroom</i> \$1,000.00	994394	10/10/2010	\$1,000.00	
SALVATION ARMY/CORPUS CHRISTI <i>Project Bridge for Families</i> \$4,000.00	994410	12/15/2010	\$4,000.00	
THE SALVATION ARMY OF PALACIOS <i>Donation for Palacios Needs</i> \$600.00	994455	11/18/2010	\$600.00	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>AmeriCorps-Texas Program</i> \$6,000.00	994203	3/10/2010	\$6,000.00	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,000.00	994347	8/10/2010	\$3,000.00	
SPAULDING FOR CHILDREN <i>Special Needs Adoption Program - Matching Funds</i> \$5,000.00	994285	6/10/2010	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
TULSA BOY'S HOME <i>Medical Needs</i> \$4,000.00	994142	2/10/2010	\$4,000.00	
WHARTON COUNTY 4-H CLUBS <i>Exchange Club Program</i> \$2,000.00	994197	3/10/2010	\$2,000.00	
WHARTON-MATAGORDA CHILDREN'S PROTECTIVE SERVICES BOARD <i>2010 Children's Christmas</i> \$2,500.00	994457	11/18/2010	\$2,500.00	
WICHITA FALLS AREA FOOD BANK <i>PowerPak 4 Kids (Backpack Weekend Food Program)</i> \$5,000.00	994326	8/10/2010	\$5,000.00	
WOMEN'S SHELTER OF SOUTH TEXAS <i>Emergency Shelter and Supportive Services</i> \$5,000.00	994302	6/10/2010	\$5,000.00	
YOUTH & FAMILY COUNSELING SERVICES <i>Court Appointed Special Advocates</i> \$2,500.00	994135	2/10/2010	\$2,500.00	
YOUTHLAUNCH <i>Urban Roots</i> \$5,000.00	994391	10/10/2010	\$5,000.00	
YWCA OF CORPUS CHRISTI <i>Child Care Connection</i> \$2,500.00	994340	8/10/2010	\$2,500.00	
Total HUMAN SERVICES (81 items)			\$468,350.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
<u>INTERNATIONAL</u>				
ACCION INTERNATIONAL <i>Global Innovations In Mircofinance</i> \$8,000.00	994417	12/15/2010	\$8,000.00	
CHURCH WORLD SERVICE <i>Haiti Relief</i> \$10,000.00	994174	1/14/2010	\$10,000.00	
CHURCH WORLD SERVICE <i>Pakistan Flooding</i> \$10,000.00	994381	10/10/2010	\$10,000.00	
FEMAP FOUNDATION <i>Improve Health of Women in Cd. Juarez Through Access to Early Screening</i> \$5,500.00	994365	10/10/2010	\$5,500.00	
PLANT WITH PURPOSE <i>Family Gardens in Oazaca, Mexico: Improving Family Health and Nutrition</i> \$5,000.00	994319	8/10/2010	\$5,000.00	
FREE WHEELCHAIR MISSION <i>Matching Grant For Wheelchairs In Chile</i> \$600.00	994362	8/10/2010	\$600.00	
FREEDOM FROM HUNGER <i>Haiti Relief</i> \$10,000.00	994175	1/14/2010	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
HANDS ON WORLDWIDE/HANDS ON DISASTER RESPONSE <i>Project Sungai Geringging-Transitional Shelter & Community Education</i> \$5,000.00	994172	3/10/2010	\$5,000.00	
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN <i>General Support</i> \$3,000.00	994401	10/10/2010	\$3,000.00	
INTERNATIONAL RESCUE COMMITTEE <i>Haiti Relief</i> \$10,000.00	994181	2/10/2010	\$10,000.00	
MAP INTERNATIONAL, INC. <i>Improving Life in LaTravesia, Honduras Total Village Health Initiative</i> \$6,000.00	994356	10/10/2010	\$6,000.00	
MEDICAL BENEVOLENCE FOUNDATION <i>Haiti Medical Recovery Needs</i> \$10,000.00	994240	4/10/2010	\$10,000.00	
PATHFINDER INTERNATIONAL <i>Global HIV/AIDS Program</i> \$7,000.00	994236	5/10/2010	\$7,000.00	
PCI-MEDIA IMPACT INC. <i>My Community Latin America and the Caribbean</i> \$6,000.00	994206	3/10/2010	\$6,000.00	
PLENTY INTERNATIONAL <i>Karen's Soy Nutrition Project</i> \$6,000.00	994294	6/10/2010	\$6,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
POPULATION INSTITUTE <i>Educating Policymakers and the Public about Population</i> \$2,500.00	994334	8/10/2010	\$2,500.00	
PRO MUJER (PROGRAM FOR WOMEN) <i>Break the Cycle of Poverty through Loans, Healthcare and Training</i> \$8,000.00	994429	12/15/2010	\$8,000.00	
SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE UNITED STATES <i>Delivering Technical Assistance To Colleagues Throughout Latin America To Expand Sexuality Education Programs</i> \$7,000.00	994262	5/10/2010	\$7,000.00	
SISTER CITIES LOUISVILLE/COALITION OF PATRIOTIC YOUTH ASSOCIATIONCOPA <i>Promotion Of Girl Child Education</i> \$4,500.00	994380	8/17/2010	\$4,500.00	
SISTER CITIES OF LOUISVILLE/GUB-KATIMALI SOCIETY <i>Guinea Fowl Rearing for Stabilized Mental Ill /Epilepsy Association</i> \$4,000.00	994369	8/17/2010	\$4,000.00	
SISTER CITIES OF LOUISVILLE/DEVELOPMENT AND ENVIRONMENTAL PROTECTION ORGANISATION <i>Empowerment Of Poor Women At Kudola Through Improved Beekeeping</i> \$4,500.00	994375	8/17/2010	\$4,500.00	
SISTER CITIES OF LOUISVILLE/GIRLS GROWTH AND DEVELOPMENT (GIGDEV) <i>Promotion Of Child Development Through Better Childcare Support</i> \$4,200.00	994376	8/17/2010	\$4,200.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
SISTER CITIES OF LOUISVILLE/INDIGENOUS KNOWLEDGE STUDY <i>Empowering Women To Be Self Reliant</i> \$3,500.00	994371	8/17/2010	\$3,500.00	
SISTER CITIES OF LOUISVILLE/MINBIPOLA LEBGIMSIM ASSOCIATION PAGBILA <i>Integrated Gender, Sexual and Reproductive Health Project</i> \$4,000.00	994372	8/17/2010	\$4,000.00	
SISTER CITIES OF LOUISVILLE/SUGLO VELA DEVELOPMENT FOUNDATION <i>Safe Motherhood Initiative</i> \$4,000.00	994373	8/17/2010	\$4,000.00	
SISTER CITIES OF LOUISVILLE/YOUTH HOME CULTURAL GROUP YHCG <i>Improving Artistic Visibility And Sustainability Of YHCG</i> \$3,500.00	994374	8/17/2010	\$3,500.00	
SISTER CITIES OF LOUISVILLE/ SUGLO N-NYA BEHIGU WOMEN'S ASSOCIATION <i>Rural Girl Child Education</i> \$4,000.00	994378	8/17/2010	\$4,000.00	
SYNOD OF LIVING WATERS FOR THE WORLD <i>Living Waters Newsletter</i> \$3,000.00	994160	2/10/2010	\$3,000.00	
TOOLS FOR DEVELOPMENT, INC. <i>Agua Puerca Water Well</i> \$2,000.00	994194	3/10/2010	\$2,000.00	
WORLD NEIGHBORS, INC. <i>Emergency Funding for Bolivia and Peru</i> \$20,000.00	994238	4/10/2010	\$20,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
			<u>\$180,800.00</u>	
		<i>Total INTERNATIONAL (30 items)</i>		
<u>PUBLIC AFFAIRS/SOCIETY BENEFIT</u>				
CENTER FOR PUBLIC POLICY PRIORITIES <i>2010 William P Hobby Policy Conference</i> \$5,000.00	994288	6/10/2010	\$5,000.00	
CITY OF PALACIOS <i>2010 Christmas Seaside Lighting Display</i> \$1,000.00	994446	10/10/2010	\$1,000.00	
CONFERENCE OF SOUTHWEST FOUNDATIONS <i>In Memory of Maud Keeling</i> \$1,000.00	994214	3/10/2010	\$1,000.00	
CONFERENCE OF SOUTHWEST FOUNDATIONS <i>Underwrite Speaker Expenses or Conference Expenses</i> \$2,000.00	994332	8/10/2010	\$2,000.00	
THE FOUNDATION CENTER <i>General Support for 2010</i> \$2,500.00	994185	3/10/2010	\$2,500.00	
GLOBAL POPULATION EDUCATION <i>Global Population Education</i> \$5,000.00	994296	6/10/2010	\$5,000.00	
GOOD SAMARITAN FOUNDATION <i>Code Blue: Increasing the Number of Registered Nurses and Nurse Educators</i> \$10,000.00	994143	2/10/2010	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Palacios High School Student Trip to DC</i> \$10,000.00	994128	1/10/2010	\$10,000.00	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Matching Funds Washington DC Trip</i> \$4,300.00	994317	5/24/2010	\$4,300.00	
MATAGORDA COUNTY UNITED WAY <i>2009-2010 Campaign</i> \$12,000.00	994155	2/10/2010	\$12,000.00	
PALACIOS AREA FUND <i>Operating Funds</i> \$60,000.00	994202	3/10/2010	\$30,000.00	
PALACIOS AREA FUND <i>Operating Funds</i> \$60,000.00	994202	8/10/2010	\$30,000.00	
PALACIOS AREA FUND <i>2010 Operation Santa Claus</i> \$2,500.00	994456	11/18/2010	\$2,500.00	
PALACIOS AREA FUND <i>Launching Palacios Prairie Wetlands</i> \$11,200.00	994445	12/15/2010	\$11,200.00	
PALACIOS CHAMBER FOUNDATION <i>Palacios Bayfest 2010</i> \$2,000.00	994395	10/10/2010	\$2,000.00	
TEXAS NONPROFIT MANAGEMENT ASSISTANCE NETWORK <i>2011 Marketing Workshop for Nonprofits</i> \$2,000.00	994465	12/20/2010	\$2,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
			\$130,500.00	
		<i>Total PUBLIC AFFAIRS/SOCIETY BENEFIT (16 items)</i>		
<u>RELIGION</u>				
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>MEYO Multi-Level Educational Youth Outreach</i> \$18,000.00	993815	2/10/2010	\$6,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>The Nehemiah Project - Roof for Christian Life Center</i> \$45,000.00	994167	2/10/2010	\$15,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>The Nehemiah Project - Roof for Christian Life Center</i> \$45,000.00	994167	10/10/2010	\$15,000.00	
FIRST BAPTIST CHURCH WHARTON/CHILD DEVELOPMENT CENTER <i>Playground Use Zone Improvements</i> \$2,000.00	994188	3/10/2010	\$2,000.00	
FIRST PRESBYTERIAN CHURCH OF EL CAMPO <i>Space for Expanded Presbyterian Day School and Church</i> \$5,000.00	994335	8/10/2010	\$5,000.00	
FIRST BAPTIST CHURCH/HONDO MINISTERIAL ALLIANCE <i>The Big Event</i> \$2,000.00	994404	10/10/2010	\$2,000.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Scholarships and Bedding</i> \$20,000.00	994212	4/10/2010	\$20,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MISSION PRESBYTERY <i>Lay Leadership Institute</i> \$7,500.00	994327	8/10/2010	\$7,500.00	
NEW COVENANT FELLOWSHIP OF AUSTIN <i>"Growing Up In Christ" Youth Mentorship</i> \$9,000.00	994337	8/10/2010	\$9,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>New Traffic Circulation System and Replacement of Water Lines</i> \$30,000.00	993350	1/10/2010	\$10,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>New Summer Camp Ministries</i> \$4,000.00	994231	5/10/2010	\$4,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp</i> \$3,000.00	994230	5/10/2010	\$3,000.00	
REFORMED INSTITUTE OF METROPOLITAN WASHINGTON <i>Becoming Calvin</i> \$5,000.00	994352	10/10/2010	\$5,000.00	
ST. ANTHONY OF PADUA CATHOLIC CHURCH <i>Multi Level Religious Education Expansion</i> \$5,000.00	994442	12/15/2010	\$5,000.00	
		Total RELIGION (14 items)	<u>\$108,500.00</u>	
		Grand Total (240 items)	<u>\$1,590,670.00</u>	