

Payments Made - by Payment Fund

12/18/2012

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
<u>ARTS/CULTURE/HUMANITIES</u>				
BOB BULLOCK TEXAS STATE HISTORY MUSEUM <i>La Belle Shipwreck</i> \$15,000.00	994511	4/10/2012	\$5,000.00	
CHILDREN'S DISCOVERY MUSEUM <i>Texas Our Texas</i> \$3,000.00	994759	2/1/2012	\$3,000.00	
THE CHINATI FOUNDATION <i>Summer Art Classes 2012</i> \$2,500.00	994662	1/10/2012	\$2,500.00	
COMMUNITY ACTORS OF SOUTH TEXAS <i>2012 Arts Support</i> \$500.00	994904	6/10/2012	\$500.00	
GONZALES CRYSTAL THEATRE <i>The Young Program, A Summer Workshop & Shakespeare Ninja Project</i> \$4,500.00	994812	4/10/2012	\$4,500.00	
HOLOCAUST MUSEUM HOUSTON <i>Curriculum Trunk Program</i> \$3,500.00	994933	8/10/2012	\$3,500.00	
JAMES DICK FOUNDATION <i>Round Top Music Festival 2012 Season</i> \$5,000.00	994798	4/10/2012	\$5,000.00	

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PORT LAVACA MAINSTREET,INC <i>Watering System and Planting for Main Street Park</i> \$1,000.00	994810	4/10/2012	\$1,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2012 Membership</i> \$1,000.00	994852	4/10/2012	\$1,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2012-2013 CHALLENGE Academic Tournament</i> \$7,000.00	994857	6/10/2012	\$7,000.00	
TEXANA ARTS COUNCIL/TEXANA CENTER FOR THE ARTS <i>Operating Support</i> \$2,000.00	994833	4/10/2012	\$2,000.00	
TWENTIETH CENTURY TECHNOLOGY MUSEUM <i>Expansion Project</i> \$10,000.00	994791	2/1/2012	\$10,000.00	
UNIVERSITY OF TEXAS AT AUSTIN/SHAKESPEARE AT WINEDALE <i>Camp Shakespeare Intern Program</i> \$3,000.00	994813	4/10/2012	\$3,000.00	
VICTORIA ART LEAGUE, INC. <i>Major Renovation of Community Art Center</i> \$1,000.00	994887	6/10/2012	\$1,000.00	
WNET.ORG <i>Money and Medicine</i> \$3,000.00	994895	6/10/2012	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
			\$52,000.00	
		<i>Total ARTS/CULTURE/HUMANITIES (15 items)</i>		
<u>EDUCATION</u>				
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Marine Education Center</i> \$50,000.00	994707	1/10/2012	\$50,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Palacios Japanese Student Exchange Program</i> \$2,700.00	994848	3/8/2012	\$2,700.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2012 Scholarships</i> \$60,000.00	994241	4/10/2012	\$30,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>National Business Professionals of America Contest in Chicago</i> \$1,500.00	994889	4/17/2012	\$1,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Carl Trull Dual Credit Scholarship</i> \$8,000.00	994836	6/10/2012	\$8,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>AP Scholarship and Fee Assistance</i> \$5,100.00	994801	7/25/2012	\$5,100.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2012 School Supplies</i> \$1,500.00	994963	8/10/2012	\$1,500.00	

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AUSTIN COLLEGE <i>Medical Experience in Mexico</i> \$7,000.00	994923	8/10/2012	\$7,000.00	
BAY CITY LIBRARY ASSOCIATION <i>After School Edge</i> \$2,500.00	994803	4/10/2012	\$2,500.00	
CATCHING THE DREAM <i>MESBEC Scholarship Program</i> \$3,500.00	994925	8/10/2012	\$3,500.00	
CENTRAL TEXAS LIBRARY SYSTEM INC <i>Library Lifeline</i> \$5,000.00	994995	9/27/2012	\$5,000.00	
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND <i>Drop-Out Prevention</i> \$5,000.00	994956	8/10/2012	\$5,000.00	
COOK COLLEGE & THEOLOGICAL SCHOOL <i>Commissioned Lay Pastor Program</i> \$10,000.00	994776	2/1/2012	\$10,000.00	
EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION <i>2012 Scholarship Fund</i> \$4,000.00	994797	5/10/2012	\$4,000.00	
EDUCATION IN ACTION <i>Lone Star Leadership Academy-Palacios Students</i> \$500.00	994853	3/21/2012	\$500.00	

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FRIENDS OF THE CORPUS CHRISTI PUBLIC LIBRARIES <i>Greenwood Branch Library</i> \$1,000.00	994784	2/1/2012	\$1,000.00	
FRIENDS OF THE ELGIN LIBRARY <i>What's Up Above</i> \$2,300.00	994826	4/10/2012	\$2,300.00	
FRIENDS OF THE WHITESBORO PUBLIC LIBRARY <i>Summer Reading</i> \$2,500.00	994902	6/10/2012	\$2,500.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>Scholarships</i> \$19,000.00	994243	4/10/2012	\$10,000.00	
GILMER HIGH SCHOOL <i>Trailer to Haul Solar Car</i> \$3,000.00	994708	1/10/2012	\$3,000.00	
JACKSON COUNTY MEMORIAL LIBRARY <i>Building Literacy through Listen and Read Along Materials</i> \$3,000.00	994800	4/10/2012	\$3,000.00	
LITERACY CONNEXUS INC <i>Training of Trainers for English as a Second Language</i> \$5,000.00	994844	4/10/2012	\$5,000.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>Scholarships</i> \$24,000.00	994247	4/10/2012	\$12,000.00	

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LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY <i>Scholarship for Excellence</i> \$12,000.00	994917	8/10/2012	\$12,000.00	
MEHARRY MEDICAL COLLEGE <i>The Vision Fund</i> \$8,000.00	994982	9/27/2012	\$8,000.00	
MENAU SCHOOL <i>Financial Assistance Program</i> \$5,000.00	994808	4/10/2012	\$5,000.00	
NORTHSIDE HEALTH CENTER, INC. <i>New Computers</i> \$8,000.00	994983	9/27/2012	\$8,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT/SOUTHERN EDUCATION AQUATIC ACADEMY (SEA) <i>2012 Swim Season</i> \$5,000.00	994906	5/10/2012	\$5,000.00	
PALACIOS LIBRARY, INC. <i>Blessing Branch Library</i> \$15,000.00	994709	1/10/2012	\$15,000.00	
PRESBYTERIAN PAN AMERICAN SCHOOL <i>Travel for Jim Matthews</i> \$3,000.00	994849	3/9/2012	\$3,000.00	
RIVIERA ISD <i>Updating Library Collection</i> \$3,500.00	994806	4/10/2012	\$3,500.00	

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SCHULENBURG INDEPENDENT SCHOOL DISTRICT <i>New PAT Educator Training</i> \$5,000.00	994942	8/10/2012	\$5,000.00	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>SWIFT AmeriCorps Texas Program</i> \$6,000.00	994804	4/10/2012	\$6,000.00	
SEWANEE <i>Michael L. McAllister Memorial</i> \$30,000.00	994850	3/13/2012	\$30,000.00	
SOUTH TEXAS LITERACY COALITION <i>South Texas Reading Initiative</i> \$3,000.00	994837	4/10/2012	\$3,000.00	
ST. EDWARD'S UNIVERSITY <i>College Assistance Migrant Program</i> \$10,000.00	994892	8/10/2012	\$5,000.00	
STERLING CITY I.S.D. <i>Outdoor Education Program</i> \$5,000.00	994723	1/10/2012	\$5,000.00	
STILLMAN COLLEGE <i>Strategic Planning Retreat</i> \$5,000.00	994890	5/10/2012	\$5,000.00	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Maximizing The Impact Of Teachers On Student Achievement</i> \$21,000.00	994546	6/10/2012	\$7,000.00	

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TEXAS A & M UNIVERSITY AT CORPUS CHRISTI <i>Planning Grant Watson Wick Study: Bilingual Educational Brochure n Septic Systems</i> \$5,000.00	994997	9/27/2012	\$5,000.00	
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>Scholarships</i> \$27,000.00	994245	4/10/2012	\$13,500.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	994793	4/10/2012	\$6,000.00	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$10,000.00	994754	1/10/2012	\$10,000.00	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	994657	1/10/2012	\$4,000.00	
UNIVERSITY OF HOUSTON-VICTORIA <i>Nonprofit Capacity Building Services</i> \$6,300.00	994824	4/10/2012	\$6,300.00	
UNIVERSITY OF TEXAS AT AUSTIN MCDONALD OBSERVATORY <i>"What's Out There?" Astronomy Exhibit Upgrade</i> \$2,500.00	994897	6/10/2012	\$2,500.00	
UNIVERSITY OF TEXAS AT AUSTIN-UNIVERSITY HEALTH SERVICES <i>CSR Scholarship Awards</i> \$10,000.00	994927	8/10/2012	\$10,000.00	

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VAN VLECK HIGH SCHOOL TEXAS ASSOCIATION OF FUTURE EDUCATORS <i>Field Trip to see the King Tut Exhibit</i> \$1,000.00	994761	1/17/2012	\$1,000.00	
VAN VLECK HIGH SCHOOL TEXAS ASSOCIATION OF FUTURE EDUCATORS <i>Equipping the Culinary Arts Kitchen</i> \$2,000.00	994913	8/10/2012	\$2,000.00	
		<i>Total EDUCATION</i> (49 items)	<hr/> \$360,900.00	
<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Stopping Bird Extinctions in the Americas</i> \$6,000.00	994940	8/10/2012	\$6,000.00	
COASTAL BEND BAYS FOUNDATION <i>Earth Day Bay Day</i> \$5,000.00	994818	4/10/2012	\$5,000.00	
CROWE'S NEST FARM, INC. <i>Alternative Energy Exhibit & Tree Restoration</i> \$3,500.00	994986	9/27/2012	\$3,500.00	
DUCKS UNLIMITED, INC. <i>Conserving Texas Coastal Resources</i> \$30,000.00	994539	4/10/2012	\$15,000.00	
ENVIRONMENTAL STEWARDSHIP <i>Gain-Loss Streamflow Survey Along Colorado River</i> \$10,000.00	994977	9/27/2012	\$10,000.00	

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GALVESTON BAYKEEPER <i>Galveston Bay Area Wetland Watch</i> \$5,000.00	994899	6/10/2012	\$5,000.00	
GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>American Oystercatcher Stewardship in Texas</i> \$4,000.00	994768	2/1/2012	\$4,000.00	
INTERNATIONAL CRANE FOUNDATION <i>Whooping Crane and Wetland Conservation Education in Texas</i> \$5,000.00	994991	9/27/2012	\$5,000.00	
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$10,000.00	994767	2/1/2012	\$10,000.00	
LOWER RIO GRANDE VALLEY NATURE CENTER <i>Building Our Children's Future-Educational Exhibits</i> \$21,000.00	994947	8/10/2012	\$7,000.00	
NATIONAL AUDUBON SOCIETY <i>Coastal Stewardship Program in the Coastal Bend</i> \$5,000.00	994715	1/10/2012	\$5,000.00	
NATIONAL PARKS CONSERVATION ASSOCIATION <i>Advancing a Lone Star Coastal National Recreation Area</i> \$25,000.00	994974	9/27/2012	\$12,500.00	
NATIONAL WILDLIFE FEDERATION <i>Texas Living Waters</i> \$20,000.00	994717	1/10/2012	\$20,000.00	
NATURE CONSERVANCY OF TEXAS <i>Clive Runnells Family Mad Island Marsh Preserve</i> \$8,000.00	994930	8/10/2012	\$8,000.00	

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PINES AND PRAIRIES LAND TRUST <i>All Access Trail Extension at the Colorado River Refuge</i> \$4,000.00	994985	9/27/2012	\$4,000.00	
RESTORE AMERICA'S ESTUARIES <i>6th National Conference and Expo</i> \$8,000.00	994764	2/1/2012	\$8,000.00	
RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC) <i>Watershed Awareness and 3rd Annual Rio Research Roundup</i> \$10,000.00	994823	4/10/2012	\$10,000.00	
SMITHSONIAN INSTITUTION, MIGRATORY BIRD CENTER <i>Migratory Landbirds at Clive Runnells Mad Island Reserve</i> \$8,000.00	994782	3/21/2012	\$8,000.00	
TEXAS LAND TRUST COUNCIL <i>Education and Outreach Initiatives</i> \$5,000.00	994780	2/1/2012	\$5,000.00	
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operating Support</i> \$30,000.00	994492	1/10/2012	\$15,000.00	
TEXAS STATE UNIVERSITY <i>River Systems Institute - Springs to the Sea</i> \$15,000.00	994703	2/1/2012	\$5,000.00	
TURTLE ISLAND RESTORATION NETWORK <i>Texas Sea Turtle Conservation Program</i> \$6,500.00	994827	4/10/2012	\$6,500.00	

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VALLEY ZOOLOGICAL SOCIETY/GLADYS PORTER ZOO <i>Kemps Ridley Sea Turtle Recovery Project</i> \$3,000.00	994896	8/10/2012	\$3,000.00	
		<i>Total ENVIRONMENT/ANIMALS (23 items)</i>	\$180,500.00	
<u>HEALTH</u>				
AMERICAN CANCER SOCIETY <i>Relay for Life</i> \$500.00	994846	3/1/2012	\$500.00	
CENIKOR FOUNDATION/ODYSSEY HOUSE <i>Therapeutic Community Program</i> \$3,000.00	994783	2/1/2012	\$3,000.00	
CITIZENS PROMOTING MEDICAL EXCELLENCE (OATH) <i>Sustainability of Medication Access Program and Critical Building Improvements</i> \$8,000.00	994807	4/10/2012	\$8,000.00	
COUNCIL ON ALCOHOL AND DRUG ABUSE COASTAL BEND <i>Prevention of Impaired Driving</i> \$6,000.00	994981	9/27/2012	\$6,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering The Forgotten Child</i> \$2,000.00	994978	9/27/2012	\$2,000.00	

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DRISCOLL CHILDREN'S HOSPITAL DEVELOPMENT FOUNDATION <i>Support Most Critical Needs</i> \$5,000.00	994959	8/10/2012	\$5,000.00	
CITY OF EDNA EMERGENCY MEDICAL SERVICES (EMS) <i>EMS Multi Frequency Radio</i> \$4,600.00	994921	8/10/2012	\$4,600.00	
HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC. <i>Adult Outpatient Treatment Program</i> \$6,000.00	994773	2/1/2012	\$6,000.00	
HOLY NAME PASSIONIST RETREAT CENTER <i>Twelve Step Program</i> \$8,000.00	994958	9/27/2012	\$8,000.00	
LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC. <i>Trauma-Informed Care Implementation</i> \$4,000.00	994805	4/10/2012	\$4,000.00	
MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION <i>Mammotome Breast Biopsy System</i> \$8,000.00	994932	8/10/2012	\$8,000.00	
MINISTRY OF CHALLENGE <i>Chapel Floor Replace/Building Security</i> \$12,000.00	994859	5/21/2012	\$12,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Recruitment & Retention Of Doctor For Palacios</i> \$120,000.00	994521	1/10/2012	\$60,000.00	

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PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC. <i>Younger Group Programs</i> \$15,000.00	994869	6/10/2012	\$15,000.00	
PALMER DRUG ABUSE PROGRAM <i>Young Person Initiative</i> \$7,000.00	994769	2/1/2012	\$7,000.00	
PALMER DRUG ABUSE PROGRAM SAN ANTONIO, INC. <i>Younger Group Recovery and Prevention Education Program</i> \$6,500.00	994888	6/10/2012	\$6,500.00	
PLANNED PARENTHOOD TRUST OF SOUTH TEXAS <i>Kingsville Health Center</i> \$10,000.00	994987	9/27/2012	\$10,000.00	
THE ROSE, INC. <i>Empower Her Sponsorship Program</i> \$5,000.00	994926	8/10/2012	\$5,000.00	
SAN ANTONIO LIFETIME RECOVERY <i>Support</i> \$5,000.00	994937	9/27/2012	\$5,000.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	994915	8/10/2012	\$3,000.00	
TEXAS ASSOCIATION FOR INFANT MENTAL HEALTH <i>Building a Brighter Future for Texas Infants and Toddlers</i> \$7,000.00	994893	8/10/2012	\$7,000.00	

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THERE IS VICTORY IN JESUS RECOVERY CENTER <i>Director's Salary</i> \$15,000.00	994778	3/21/2012	\$15,000.00	
TREATHEM/GULF WINDS RTC <i>Subsidize adolescent substance abuse treatment bed</i> \$20,000.00	994766	3/21/2012	\$20,000.00	
TULSA BOY'S HOME <i>Medical Needs</i> \$5,000.00	994756	2/1/2012	\$5,000.00	
WOMEN'S & MEN'S HEALTH SERVICES OF THE COASTAL BEND <i>Male Responsibility Project</i> \$5,000.00	994946	8/10/2012	\$5,000.00	
		<i>Total HEALTH</i> <i>(25 items)</i>	\$230,600.00	
<u>HUMAN SERVICES</u>				
AFFECTIONATE ARMS <i>Operating Funds</i> \$6,000.00	994774	2/1/2012	\$6,000.00	
AMERICAN YOUTHWORKS <i>Blacksmithing for the Future</i> \$2,500.00	994787	2/1/2012	\$2,500.00	
ARCOLA COMMUNITY DEVELOPMENT CORPORATION <i>Community Center Renovation</i> \$5,000.00	994841	4/10/2012	\$5,000.00	

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ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Major Home Repair</i> \$3,000.00	994922	8/10/2012	\$3,000.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Sunrise Leadership Program</i> \$5,000.00	994814	4/10/2012	\$5,000.00	
BARNABAS CONNECTION OF THE WIMBERLEY UNITED METHODIST CHURCH <i>Technology Grant for Barnabas Connection</i> \$3,000.00	994955	8/10/2012	\$3,000.00	
BASTROP COUNTY WOMEN'S SHELTER, INC <i>Emergency Shelter & Supportive Services</i> \$5,000.00	994873	6/10/2012	\$5,000.00	
BEXAR COUNTY DETENTION MINISTRIES, INC. <i>"Effectively Managing My Life"</i> \$1,200.00	994989	9/27/2012	\$1,200.00	
BEYOND THE FENCES, INC <i>Blessings in a Backpack</i> \$2,500.00	994714	2/1/2012	\$2,500.00	
BIG BROTHERS BIG SISTERS OF EL PASO <i>Save Our Matches</i> \$5,000.00	994856	6/10/2012	\$5,000.00	
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA <i>Brahman District Programming, Training and Participation Growth</i> \$6,000.00	994870	6/10/2012	\$6,000.00	

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BOY SCOUTS OF AMERICA SOUTH TEXAS COUNCIL <i>Camp Karankawa Capital Campaign</i> \$10,000.00	994775	2/1/2012	\$10,000.00	
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>Expansion Project</i> \$8,000.00	994919	8/10/2012	\$8,000.00	
BOYS & GIRLS CLUB OF CORPUS CHRISTI <i>2012 Summer Program</i> \$4,000.00	994858	6/10/2012	\$4,000.00	
BOYS & GIRLS CLUB OF MCALLEN <i>Together Time Fatherhood Initiative</i> \$5,000.00	994817	4/10/2012	\$5,000.00	
BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>Family PLUS Initiative</i> \$6,000.00	994988	9/27/2012	\$6,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>After School Programs</i> \$10,000.00	994765	2/1/2012	\$10,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>Palacios Boys & Girls Club Summer Program 2012</i> \$20,000.00	994867	5/10/2012	\$10,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>Palacios Boys & Girls Club Summer Program 2012</i> \$20,000.00	994867	6/4/2012	\$10,000.00	

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BUCKNER CHILDREN AND FAMILY SERVICES INC <i>School Supply and Backpack Drive for Children in the Penitas Area</i> \$6,000.00	994884	6/10/2012	\$6,000.00	
CAMP FIRE GIRLS OF NORTH TEXAS <i>After School (Special Services) Program</i> \$5,000.00	994878	6/10/2012	\$5,000.00	
CAMP ARANZAZU <i>Operating Support Campership Program</i> \$5,500.00	994992	9/27/2012	\$5,500.00	
CHILD WELFARE ALLIANCE OF CALHOUN COUNTY <i>Community Education and Outreach Program</i> \$5,000.00	994809	4/10/2012	\$5,000.00	
CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. <i>Operating Support</i> \$3,000.00	994957	8/10/2012	\$3,000.00	
CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY, INC. <i>Sexual Assault Nurse Examiner/Physician</i> \$5,000.00	994763	2/1/2012	\$5,000.00	
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL <i>CamperShip Project</i> \$5,000.00	994998	9/27/2012	\$5,000.00	
COASTAL BEND TROOP SUPPORT, INC <i>Sending Care Packages to Our American Heroes</i> \$3,000.00	994894	6/10/2012	\$3,000.00	

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COMMUNITY ACTION COMMITTEE OF VICTORIA <i>Meal Programs</i> \$4,000.00	994912	8/10/2012	\$4,000.00	
CORPUS CHRISTI METRO MINISTRIES, INC. <i>Rainbow House Shelter for Homeless Women and Women with Children</i> \$5,000.00	994935	8/10/2012	\$5,000.00	
CORPUS CHRISTI HOPE HOUSE, INC. <i>Program Support</i> \$5,000.00	994918	8/10/2012	\$5,000.00	
ECONOMIC ACTION COMMITTEE OF THE GULF COAST <i>Feed the Seniors</i> \$2,000.00	994929	8/10/2012	\$2,000.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Student Tuition Scholarships</i> \$8,000.00	994821	4/10/2012	\$8,000.00	
FAMILIES IN CRISIS, INC. <i>Shelter Client Fund</i> \$5,000.00	994901	8/10/2012	\$5,000.00	
FAMILY OUTREACH, CORPUS CHRISTI, INC. <i>Grief Intervention for Family Trauma</i> \$4,000.00	994916	8/10/2012	\$4,000.00	
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC. <i>Rural Services - Parenting Education and Family Counseling</i> \$6,000.00	994944	8/10/2012	\$6,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FERNCLIFF PRESBYTERIAN CAMP & CONFERENCE CENTER <i>Eco Center Construction</i> \$2,500.00	995001	9/27/2012	\$2,500.00	
FIRST BOOK MATAGORDA <i>Share The Love Of Reading</i> \$5,000.00	994866	6/10/2012	\$5,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Kid's Back Pack Program</i> \$3,100.00	994976	9/27/2012	\$3,100.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Annual Training Budget</i> \$4,000.00	994984	9/27/2012	\$4,000.00	
FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION <i>Direct Support for the Needs of Children in Foster Care in Central Texas</i> \$4,000.00	994828	4/10/2012	\$4,000.00	
FOSTER PARENTS OF VICTORIA <i>"We Make A Difference"</i> \$6,000.00	994909	8/10/2012	\$6,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2012 Nutrition Operations 2012 Transportation</i> \$25,000.00	994760	1/17/2012	\$25,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2012 Nutrition Operations and Transportation</i> \$50,000.00	994838	6/10/2012	\$50,000.00	

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FRIENDS OF CIBOLO WILDERNESS <i>Kids On The Creek</i> \$3,000.00	994939	8/10/2012	\$3,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Classroom in the Mamie E. George Activity Center at Camp Myra Pryor</i> \$24,000.00	994934	8/10/2012	\$8,000.00	
GOOD SAMARITAN RESCUE MISSION <i>Support for 213-bed Homeless Shelter and Diner</i> \$5,000.00	994970	9/27/2012	\$5,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>Mentoring for Early At-Risk Delinquency Prevention</i> \$7,000.00	994908	8/10/2012	\$7,000.00	
HILL COUNTRY CRUSH SOCCER ACADEMY <i>Soccer Scholarship Fund</i> \$7,500.00	994485	2/1/2012	\$2,500.00	
HOUSTON KIDDIE EXPRESS TRANSIT <i>EZ Transit Express</i> \$3,500.00	994876	6/10/2012	\$3,500.00	
JUST DO IT NOW INC. <i>Substance Abuse Treatment/Transitional Living Program</i> \$6,000.00	994731	1/10/2012	\$6,000.00	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>Operating Support</i> \$8,000.00	994777	2/1/2012	\$8,000.00	

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LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Shelter</i> \$5,000.00	994802	4/10/2012	\$5,000.00	
MANOS DE CRISTO <i>Capital Campaign to Expand Dental Clinic</i> \$60,000.00	994640	1/10/2012	\$30,000.00	
MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	994815	4/10/2012	\$5,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Technology</i> \$10,000.00	994891	8/10/2012	\$10,000.00	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Happy Feet</i> \$6,000.00	994861	6/10/2012	\$6,000.00	
PALACIOS GOLF ASSOCIATION <i>Equipment Upgrade</i> \$15,000.00	994816	4/10/2012	\$15,000.00	
PARENTS ANONYMOUS OF TYLER, INC <i>The Middle Way: Parenting with a Balance</i> \$3,000.00	994825	4/10/2012	\$3,000.00	
PATRIOT KIDS MINISTRIES <i>Life-Skills Camp Series</i> \$3,500.00	994962	9/27/2012	\$3,500.00	
PERPETUAL HELP HOME, INC. <i>National Conference in Minneapolis</i> \$5,000.00	994910	8/10/2012	\$5,000.00	

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PHARR LITERACY PROJECT <i>Project Ignite</i> \$6,000.00	994781	2/1/2012	\$6,000.00	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$10,000.00	994914	8/10/2012	\$10,000.00	
RAINBOW LAND DAY CARE CENTER <i>Operations, Education and Building Loan</i> \$25,000.00	994771	1/17/2012	\$25,000.00	
SAN ANTONIO METROPOLITAN MINISTRY <i>YMCA Summer Camp and After School Program</i> \$5,000.00	994928	8/10/2012	\$5,000.00	
SEA CITY WORK CAMP <i>Work Camp</i> \$3,000.00	994822	4/10/2012	\$3,000.00	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,500.00	994968	9/27/2012	\$3,500.00	
SOCIETY OF ST. VINCENT DE PAUL OF THE ARCHDIOCESE OF SAN ANTONIO <i>Community Assistance Program</i> \$5,000.00	994881	6/10/2012	\$5,000.00	
SOUTHEAST AREA MINISTRIES <i>Client Services</i> \$5,000.00	994961	7/17/2012	\$5,000.00	

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SPAULDING FOR CHILDREN <i>Special Needs Adoption and Post Adoption Program South Texas</i> \$6,000.00	994885	6/10/2012	\$6,000.00	
ST. JAMES EPISCOPAL CHURCH'S NEIGHBOR 2NEIGHBOR <i>Neighbor 2 Neighbor</i> \$3,000.00	994990	9/27/2012	\$3,000.00	
SU CASA DE ESPERANZA, INC <i>Healthy Start for New Mothers and Babies</i> \$10,000.00	994855	6/10/2012	\$10,000.00	
TAMINA COMMUNITY CENTER <i>Tamina Thrives in 2012</i> \$2,000.00	994839	4/10/2012	\$2,000.00	
TEAM WHARTON, INC. <i>WISD Physical Fitness Room Project</i> \$10,000.00	994886	6/10/2012	\$10,000.00	
TEXAS COUNCIL ON FAMILY VIOLENCE <i>Support Programs in South Texas and Surrounding Rural Communities</i> \$2,500.00	994936	8/10/2012	\$2,500.00	
VICTORIA CHRISTIAN ASSISTANCE MINISTRY <i>Rent/Utility Assistance Program</i> \$3,000.00	994831	4/10/2012	\$3,000.00	
WICHITA FALLS AREA FOOD BANK <i>Food relief for June, July, August</i> \$1,500.00	994953	8/10/2012	\$1,500.00	

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WOMEN'S SHELTER OF SOUTH TEXAS <i>Shelter and Supportive Services</i> \$6,000.00	994951	9/27/2012	\$6,000.00	
YWCA OF CORPUS CHRISTI <i>Child Care Connection</i> \$3,000.00	994945	8/10/2012	\$3,000.00	
		<i>Total HUMAN SERVICES</i> (78 items)	\$518,300.00	
<u>INTERNATIONAL</u>				
ACCION INTERNATIONAL <i>Global Innovations in Microfinance</i> \$10,000.00	994829	4/10/2012	\$10,000.00	
CHURCH WORLD SERVICE <i>Emergency Relief for Syrians</i> \$10,000.00	994864	6/10/2012	\$10,000.00	
PLANT WITH PURPOSE <i>Family Gardens & Savings-Led Credit in Oaxaca Mexico</i> \$7,000.00	994920	8/10/2012	\$7,000.00	
FOOD FOR THE POOR <i>Haiti School Reconstruction Program</i> \$10,000.00	994811	4/10/2012	\$10,000.00	
FREE WHEELCHAIR MISSION <i>Wheelchairs for Vietnam</i> \$1,200.00	994845	4/10/2012	\$1,200.00	
FREEDOM FROM HUNGER <i>Advancing the Economic Empowerment of Rural Poor</i> \$10,000.00	994757	2/1/2012	\$10,000.00	

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HANDS ON WORLDWIDE/ALL HANDS VOLUNTEERS <i>Project Leogane: Clean Water for Haiti</i> \$5,000.00	994860	6/10/2012	\$5,000.00	
INTERNATIONAL ACTION <i>Campaign for Clean Water in Haiti</i> \$10,000.00	994883	6/10/2012	\$10,000.00	
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN <i>General Support</i> \$3,000.00	994931	8/10/2012	\$3,000.00	
INTERNATIONAL RESCUE COMMITTEE <i>Drought & Famine Crisis in Africa Sahel Region</i> \$4,000.00	994975	9/27/2012	\$4,000.00	
MAP INTERNATIONAL, INC. <i>Esonorua Mother Child Health Program-Kenya</i> \$6,000.00	994907	8/10/2012	\$6,000.00	
MEDICAL BENEVOLENCE FOUNDATION <i>Haiti Reconstruction and Rebuilding</i> \$10,000.00	994973	9/27/2012	\$10,000.00	
PCI-MEDIA IMPACT INC. <i>My Community</i> \$7,000.00	994875	6/10/2012	\$7,000.00	
PLANNED PARENTHOOD FEDERATION OF AMERICA <i>Integrated Youth Reproductive Health Project in Peru</i> \$8,000.00	994830	4/10/2012	\$8,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PLENTY INTERNATIONAL <i>Salvadoran Integrated Health, Nutrition and Employment Program</i> \$6,700.00	994938	8/10/2012	\$6,700.00	
POPULATION INSTITUTE <i>Educating Policymakers And The Public About Population</i> \$2,500.00	994911	8/10/2012	\$2,500.00	
PRO MUJER (PROGRAM FOR WOMEN) <i>Empowering Women to Unlock Their Potential</i> \$9,000.00	994762	2/1/2012	\$9,000.00	
SISTER CITIES OF LOUISVILLE/BOGNAYILI YOUTH AND STUDENT ASSOCIATION <i>Supporting Under Privileged Rural Children</i> \$4,500.00	995002	8/28/2012	\$4,500.00	
SISTER CITIES OF LOUISVILLE/CENTRE FOR RURAL HEALTH PROMOTION (CRHP) <i>School Reproductive Health Education and Campaign Through Communication Strategies</i> \$3,500.00	995003	8/28/2012	\$3,500.00	
SISTER CITIES OF LOUISVILLE/DEVELOPMENT CONCERN CENTRE <i>Yagyili Women Empowerment Through Improved Beekeeping and Food Security</i> \$5,000.00	995004	8/28/2012	\$5,000.00	
SISTER CITIES OF LOUISVILLE/NFASIMDI DEVELOPMENT ASSOCIATION <i>Advocacy for Women to Claim Their Rights From Duty Bearers</i> \$2,300.00	995005	8/28/2012	\$2,300.00	

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SISTER CITIES OF LOUISVILLE/NORTHERN FRIENDS FOR DEVELOPMENT (NFD) <i>Women Skills Work Training and Social Economic Empowerment</i> \$4,500.00	995006	8/28/2012	\$4,500.00	
SISTER CITIES OF LOUISVILLE/RURAL WOMEN AND CHILDREN DEVELOPMENT ORGANIZATION RWCDO <i>Enhancing Financial Literacy and Access to Funding Source in the Vegetable Sector</i> \$5,000.00	995007	8/28/2012	\$5,000.00	
SISTER CITIES OF LOUISVILLE/WOMEN EMPOWERMENT FOR RELIEF SERVICES (WERSD) <i>Awareness Creation On Cervical Cancer</i> \$3,500.00	995008	8/28/2012	\$3,500.00	
SISTER CITIES OF LOUISVILLE/WUNI ZALIGU DEVELOPMENT ASSOC. WUZDA <i>Program Support to Enhance Women Livelihood Security</i> \$4,400.00	995009	8/28/2012	\$4,400.00	
SISTER CITIES OF LOUISVILLE/YOUTH AND STUDENT WING OF GHANA BLIND UNION <i>Promoting the Right of Persons with Disabilities Under the UN Convention on the Right of Persons With Disabilities</i> \$3,500.00	995010	8/28/2012	\$3,500.00	
THIRST NO MORE <i>Provide Water in Africa - Tanzania</i> \$8,000.00	994941	8/10/2012	\$8,000.00	
WORLD NEIGHBORS, INC. <i>Community Based Sustainable Development in Jocatan, Guatemala</i> \$10,000.00	994868	6/10/2012	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
		<i>Total INTERNATIONAL</i> (28 items)	\$173,600.00	
<u>PUBLIC AFFAIRS/SOCIETY BENEFIT</u>				
ASSOCIATION OF SMALL FOUNDATIONS <i>Support Of Strategic Plan</i> \$1,000.00	994905	6/10/2012	\$1,000.00	
AUSTIN COMMUNITY FOUNDATION <i>Statewide Survey Of School Districts On Education Cuts</i> \$5,000.00	994903	6/10/2012	\$5,000.00	
CITY OF PALACIOS <i>Safe to School Pedestrian/Bicycle Bridge Construction</i> \$20,000.00	994127	8/20/2012	\$20,000.00	
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2012 Palacios Chamber Christmas Lighting Display</i> <i>Donation a/c # 26-05306</i> \$1,000.00	994965	8/10/2012	\$1,000.00	
COASTAL BEND COMMUNITY FOUNDATION <i>Coastal Bend Day of Giving</i> \$5,000.00	994863	6/10/2012	\$5,000.00	
CONFERENCE OF SOUTHWEST FOUNDATIONS <i>Annual Conference Support</i> \$2,000.00	994964	8/10/2012	\$2,000.00	
COUNCIL ON FOUNDATIONS <i>2012 Membership Dues</i> \$2,700.00	994795	2/1/2012	\$2,700.00	

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THE FOUNDATION CENTER <i>General Support</i> \$2,500.00	994699	1/10/2012	\$2,500.00	
GOOD SAMARITAN FOUNDATION <i>Baccalaureate Scholarships for Nursing Students</i> \$15,000.00	994943	8/10/2012	\$15,000.00	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Palacios High School Student Trip to DC</i> \$15,000.00	994728	1/10/2012	\$15,000.00	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Palacios High School Trip to DC</i> \$5,000.00	994796	2/1/2012	\$5,000.00	
MATAGORDA COUNTY UNITED WAY <i>2011-2012 United Way Campaign</i> \$16,000.00	994820	4/10/2012	\$16,000.00	
NO COAL COALITION <i>Attorney Fees</i> \$20,000.00	994743	1/10/2012	\$10,000.00	
PALACIOS AREA FUND <i>La Petite Belle-Roberta Ripke Memorial</i> \$15,000.00	994851	3/15/2012	\$15,000.00	
PALACIOS AREA FUND <i>2013 Palacios Area Fund Operating</i> \$40,200.00	994854	3/21/2012	\$20,100.00	
PALACIOS MEDICAL FOUNDATION <i>Rural Scholar Recognition Program/P.A. for Palacios</i> \$0.00	994737	7/9/2012	(\$5,000.00)	949 Refunded not used

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TEXANS CARE FOR CHILDREN <i>Building Support for Texas Children</i> \$10,000.00	994819	4/10/2012	\$10,000.00	
THE TRULL FOUNDATION/OPERATION SANTA CLAUS <i>2012 Operation Santa Clause</i> \$2,000.00	995111	12/4/2012	\$2,000.00	
VICTORIA AREA HOMELESS COALITION INC <i>Bridges Out of Poverty</i> \$2,000.00	994948	8/10/2012	\$2,000.00	
	<i>Total PUBLIC AFFAIRS/SOCIETY BENEFIT (19 items)</i>		\$144,300.00	
<u>RELIGION</u>				
BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES <i>Mission by the Sea (Middle School Mission Trip)</i> \$1,200.00	994770	2/1/2012	\$1,200.00	
CAMPUS CRUSADE FOR CHRIST INC <i>Alex Garrett a/c # 5648257 Summer Mission Project Seattle, Washington</i> \$500.00	994865	4/10/2012	\$500.00	
FIRST BAPTIST CHURCH OF MARBLE FALLS <i>Home Outreach and Ministry Event: HOME</i> \$2,500.00	994898	6/10/2012	\$2,500.00	
COVENANT CHRISTIAN CHURCH <i>Annual Trip to Palacios</i> \$2,000.00	994874	6/10/2012	\$2,000.00	

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DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi Educational Youth Outreach</i> \$18,000.00	994725	1/10/2012	\$6,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>Martha's Table Feeding Program</i> \$10,000.00	994779	2/1/2012	\$10,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>The Nehemiah Project - Roof for Christian Life Center</i> \$45,000.00	994167	2/1/2012	\$15,000.00	
FIRST PRESBYTERIAN CHURCH BRAZORIA <i>Feed My Lambs</i> \$1,500.00	994712	1/10/2012	\$1,500.00	
FIRST UNITED METHODIST CHURCH <i>Feed My Sheep</i> \$3,400.00	994772	2/1/2012	\$3,400.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Camp Scholarships and 60 New Life Jackets for Aquatic Riverfront Programs</i> \$17,000.00	994879	6/10/2012	\$17,000.00	
MISSION PRESBYTERY <i>Lay Leadership Institute</i> \$8,000.00	994924	8/10/2012	\$8,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Improvements to the Trull Classrooms</i> \$30,000.00	994418	1/10/2012	\$10,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp</i> \$6,000.00	994871	6/10/2012	\$6,000.00	

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PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Program Ministry Support</i> \$4,000.00	994872	6/10/2012	\$4,000.00	
PRESBYTERIAN CHURCH OF LAKE TRAVIS <i>Education Wing</i> \$5,000.00	994996	9/27/2012	\$5,000.00	
		<i>Total RELIGION</i> (15 items)	\$92,100.00	
		Grand Total (252 items)	\$1,752,300.00	