

2014 Paid Grants

2/19/2015

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
<u>ARTS/CULTURE/HUMANITIES</u>				
CALHOUN COUNTY HISTORICAL COMMISSION <i>Lavaca Cannon Battery Silhouette</i> \$1,000.00	995559	5/14/2014	\$1,000.00	
CAMARATA CELLISTA <i>Performances and Masterclass</i> \$4,000.00	995528	4/21/2014	\$4,000.00	
CULTURAL ACTIVITIES CENTER <i>Operation Support/Facility Repairs</i> \$2,500.00	995767	10/29/2014	\$2,500.00	
DANISH HERITAGE PRESERVATION SOCIETY OF DANEVANG, INC. <i>Leveling and Refurbishing the 1898 Pioneer House</i> \$3,000.00	995713	10/3/2014	\$3,000.00	
GONZALES CRYSTAL THEATRE <i>Shakespeare Ninja Project</i> \$5,000.00	995672	9/3/2014	\$5,000.00	
HILL COUNTRY ARTS FOUNDATION <i>Tickets for Kids Point Theater Passes</i> \$3,000.00	995556	5/14/2014	\$3,000.00	
HILLIARD ALUMNI ASSOCIATION, INC. <i>Annual Mid-Day Luncheon</i> \$1,000.00	995489	3/19/2014	\$1,000.00	

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JAMES DICK FOUNDATION <i>Round Top Music Festival - 2014 Season</i> \$6,000.00	995411	1/6/2014	\$6,000.00	
McALLEN INTERNATIONAL MUSEUM <i>Science On A Sphere</i> \$5,000.00	995492	3/19/2014	\$5,000.00	
PALACIOS AREA HISTORICAL ASSOCIATION <i>The La Salle Experience and Operating Funds</i> \$50,000.00	995791	12/12/2014	\$15,000.00	
POLLYANNA THEATRE COMPANY <i>Plus and Minus: The Vacation Adventure - A Production for Pre-K to First Graders</i> \$3,500.00	995669	9/3/2014	\$3,500.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2014 Membership Support</i> \$1,000.00	995621	6/17/2014	\$1,000.00	
UNIVERSITY OF TEXAS AT AUSTIN/SHAKESPEARE AT WINEDALE <i>Intern Program and Bus Rental</i> \$4,200.00	995640	7/8/2014	\$4,200.00	
VICTORIA ART LEAGUE, INC. <i>Major Renovation of The Community Art Center</i> \$1,500.00	995653	7/8/2014	\$1,500.00	
Total ARTS/CULTURE/HUMANITIES (14 items)			\$55,700.00	

EDUCATION

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Dual Credit Scholarships</i> \$5,600.00	995553	4/21/2014	\$5,600.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Homestay Japanese Student Exchange</i> \$3,500.00	995544	4/21/2014	\$3,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Carl Trull Memorial Scholarships</i> \$60,000.00	995169	4/21/2014	\$30,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Safe Nite for Students</i> \$1,500.00	995562	4/23/2014	\$1,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Karatsu Japan Trip</i> \$2,500.00	995615	5/22/2014	\$2,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2014-15 School Supplies</i> \$2,000.00	995622	6/17/2014	\$2,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Fee Assistance and AP Scholarships</i> \$7,560.00	995547	8/5/2014	\$7,560.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Deutschburg Community Center Sign</i> \$3,000.00	995816	12/12/2014	\$3,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Palacios High School Winter Guard</i> \$2,000.00	995790	12/12/2014	\$2,000.00	

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ALICE LLOYD COLLEGE <i>Student Work Program</i> \$7,000.00	995735	10/3/2014	\$7,000.00	
AUSTIN COLLEGE <i>Medical Experience in Mexico January 2015</i> \$7,000.00	995665	9/3/2014	\$7,000.00	
AUSTIN COMMUNITY FOUNDATION <i>Texas Education Grantmakers Advocacy Consortium Membership</i> \$5,000.00	995819	12/12/2014	\$5,000.00	
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY <i>Library Technology Package</i> \$400,000.00	994967	1/6/2014	\$80,000.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Leadership Program and SunshinEAfterschool</i> \$5,000.00	995596	6/17/2014	\$5,000.00	
BAY CITY LIBRARY ASSOCIATION <i>AWE-some Learning</i> \$3,150.00	995557	5/14/2014	\$3,150.00	
BEREA COLLEGE <i>Full-Tuition Scholarship Program</i> \$25,000.00	995793	12/12/2014	\$25,000.00	
BIG BROTHERS BIG SISTERS OF EL PASO <i>STEM Adventures Program</i> \$5,000.00	995710	9/3/2014	\$5,000.00	

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BLESSING ELEMENTARY/TISD <i>Main Street Theater for Youth (Hank the Cowdog/ The Case of the Missing Cat)</i> \$800.00	995611	5/22/2014	\$800.00	
CATCHING THE DREAM <i>Scholarship Program</i> \$3,500.00	995655	7/8/2014	\$3,500.00	
CENTRAL ELEMENTARY/PISD <i>The Nutcracker Performance</i> \$720.00	995746	10/3/2014	\$720.00	
CENTRAL TEXAS LIBRARY SYSTEM INC <i>Library Lifeline</i> \$5,000.00	995759	10/29/2014	\$5,000.00	
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND <i>Drop-Out Prevention</i> \$5,000.00	995760	11/14/2014	\$5,000.00	
CORPUS CHRISTI EDUCATION FOUNDATION <i>T-STEM Youth Academy</i> \$5,000.00	995456	2/10/2014	\$5,000.00	
CROSS PLAINS PUBLIC LIBRARY <i>Jeremiah 29 Project</i> \$1,500.00	995607	5/22/2014	\$1,500.00	
EMMANUEL CHRISTIAN FELLOWSHIP CHURCH OF CORPUS CHRISTI <i>After School Tutoring Program</i> \$5,000.00	995605	7/8/2014	\$5,000.00	

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EMPOWERMENT FOR EXCEEDING TOGETHER/E4E2 <i>Technology and Operational Expenses</i> \$10,000.00	995784	12/12/2014	\$10,000.00	
FIRST BOOK EAGLE LAKE <i>My Own Books</i> \$5,000.00	995567	5/14/2014	\$5,000.00	
FIRST BOOK MATAGORDA <i>The First Book is the Best Book</i> \$5,500.00	995571	5/14/2014	\$5,500.00	
FRIENDS OF THE ELGIN LIBRARY <i>Young Adult Summer Reading Program</i> \$1,700.00	995629	7/8/2014	\$1,700.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarships</i> \$31,500.00	995158	4/21/2014	\$10,000.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>Electronic Dictionaries/Thesauruses</i> \$2,700.00	995782	12/12/2014	\$2,700.00	
HOME BUILDERS INSTITUTE (HBI) <i>Building Literacy, Building Careers: A Sustainable Workforce Training Model Program</i> \$30,000.00	995554	5/14/2014	\$30,000.00	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Palacios High School Student Legislative Seminar to DC</i> \$19,340.00	995403	1/6/2014	\$20,050.00	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Palacios High School Student Legislative Seminar to DC</i> \$19,340.00	995403	9/19/2014	(\$710.00)	1143 Partial refund one student did not show

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JACKSON COUNTY MEMORIAL LIBRARY <i>Juvenile and Young Adult Audio Books</i> \$2,000.00	995490	3/19/2014	\$2,000.00	
LITERACY COALITION OF CENTRAL TEXAS <i>Parent Engagement Program Research & Development</i> \$3,000.00	995423	1/6/2014	\$3,000.00	
LITERACY TEXAS <i>Creation of New Online Training Workshops</i> \$5,000.00	995515	4/21/2014	\$5,000.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarship Fund</i> \$36,000.00	995166	4/21/2014	\$12,000.00	
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY <i>Trull Foundation Scholarship for Excellence</i> \$12,000.00	995468	2/10/2014	\$12,000.00	
MEHARRY MEDICAL COLLEGE <i>Vision Fund</i> \$9,000.00	995761	10/29/2014	\$9,000.00	
MISSION ROAD DEVELOPMENTAL CENTER <i>S.O.A.R. and MORE</i> \$3,000.00	995518	4/21/2014	\$3,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT/PALACIOS FFA <i>Stock Trailer</i> \$10,000.00	995723	10/29/2014	\$5,000.00	

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PALACIOS LIBRARY, INC. <i>2014 Library Upgrades</i> \$4,200.00	995604	6/17/2014	\$4,200.00	
PINEY WOODS SCHOOL <i>Transforming Superboys Into Supermen</i> \$8,000.00	995459	2/10/2014	\$8,000.00	
PRESBYTERIAN PAN AMERICAN SCHOOL <i>Campus Safe Shelter/Student Center</i> \$45,000.00	995412	1/6/2014	\$15,000.00	
SAN ANTONIO YOUTH LITERACY <i>Reading Buddy Program</i> \$3,000.00	995525	4/21/2014	\$3,000.00	
SCHREINER UNIVERSITY <i>Scholarships</i> \$13,000.00	995470	2/10/2014	\$13,000.00	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>Ameri-Corp Texas Tutoring Program</i> \$7,000.00	995527	4/21/2014	\$7,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2014-15 Challenge Academic Tournament</i> \$7,000.00	995593	6/17/2014	\$7,000.00	
SOUTH TEXAS LITERACY COALITION <i>South Texas Reading Initiative</i> \$3,000.00	995529	4/21/2014	\$3,000.00	
ST. EDWARD'S UNIVERSITY <i>College Assistance Migrant Program</i> \$10,000.00	995627	8/5/2014	\$5,000.00	

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TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Supporting Teacher Impact for the Rio Grande Valley</i> \$15,000.00	995400	1/6/2014	\$5,000.00	
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarships</i> \$42,000.00	995157	4/21/2014	\$14,000.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	995488	3/19/2014	\$6,000.00	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$8,000.00	995425	1/6/2014	\$8,000.00	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	995315	1/6/2014	\$4,000.00	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	995625	8/5/2014	\$4,000.00	
UNIVERSITY OF HOUSTON <i>Cougars In Recovery Program</i> \$10,000.00	995652	8/5/2014	\$10,000.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON <i>Reach Out And Read Texas</i> \$8,500.00	995462	2/10/2014	\$8,500.00	

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UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO <i>Igniting the Pursuit of Health Careers Among Palacios Students</i> \$53,400.00	995540	5/14/2014	\$26,650.00	
UNIVERSITY OF TEXAS PAN AMERICAN FOUNDATION <i>Student Food Pantry</i> \$5,000.00	995716	10/3/2014	\$5,000.00	
VAN VLECK HIGH SCHOOL LIBRARY <i>Empowering Students With Digital Readers</i> \$3,300.00	995501	3/19/2014	\$3,300.00	
VICTORIA COLLEGE FOUNDATION, INC. <i>The Trull Foundation Scholarship Endowment</i> \$15,000.00	995744	10/3/2014	\$15,000.00	
VICTORIA COLLEGE FOUNDATION, INC. <i>GED/Workforce Certificate Scholarships</i> \$30,000.00	995745	10/3/2014	\$15,000.00	
WHARTON COUNTY JUNIOR COLLEGE <i>Emergency Medical Services Instructional Equipment</i> \$10,000.00	995783	12/12/2014	\$10,000.00	
WHARTON JUNIOR HIGH SCHOOL <i>EReading for Students</i> \$4,600.00	995668	9/3/2014	\$4,600.00	
YOUNG AUDIENCES, INC. OF HOUSTON <i>The Art of Ocean</i> \$5,000.00	995431	3/19/2014	\$5,000.00	

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			\$565,820.00	
		<i>Total EDUCATION</i> (67 items)		
<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Alliance for Zero Extinction: Preventing Bird Extinctions of the Americas</i> \$6,000.00	995624	8/5/2014	\$6,000.00	
COASTAL BEND BAYS FOUNDATION <i>Earth Day Bay Day Celebration 2014</i> \$5,000.00	995546	4/21/2014	\$5,000.00	
DUCKS UNLIMITED, INC. <i>Conserving Texas Coastal Resources</i> \$30,000.00	995193	5/14/2014	\$15,000.00	
DUCKS UNLIMITED/LOWER COLORADO RIVER BASIN COALITION <i>Ensure Downstream Water Management Needs</i> \$7,500.00	995708	9/3/2014	\$7,500.00	
EARTH SHARE OF TEXAS <i>Support Texas Environmental Grantmakers Group</i> \$1,000.00	995661	7/8/2014	\$1,000.00	
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER <i>Save Texas Rivers</i> \$7,500.00	995500	3/19/2014	\$7,500.00	
FRONTERA AUDUBON <i>Education Program</i> \$6,000.00	995725	10/29/2014	\$6,000.00	

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GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>American Oystercatcher Stewardship in Texas</i> \$5,000.00	995516	4/21/2014	\$5,000.00	
HARTE RESEARCH INSTITUTE <i>Living With Sea Level Rise In Texas</i> \$10,000.00	995702	9/3/2014	\$5,000.00	
HOUSTON WILDERNESS <i>Get Outdoors Houston Website</i> \$5,000.00	995382	5/6/2014	\$5,000.00	Reissue of Payment [5407] for \$5,000, original paid on 11/12/2013.
HOUSTON WILDERNESS <i>Get Outdoors Houston Website</i> \$5,000.00	995382	5/6/2014	(\$5,000.00)	VOID - Void of Payment [5407] for \$5,000, paid on 11/12/2013. Lost in mail
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$10,000.00	995421	1/6/2014	\$10,000.00	
LOWER RIO GRANDE VALLEY NATURE CENTER <i>Building Our Children's Future-Educational Exhibits</i> \$21,000.00	994947	8/5/2014	\$7,000.00	
NATIONAL AUDUBON SOCIETY <i>Expansion Of The Audubon Texas Coastal Program</i> \$5,000.00	995463	2/10/2014	\$5,000.00	
NATIONAL WILDLIFE FEDERATION <i>Texas Living Waters</i> \$15,000.00	995532	4/21/2014	\$15,000.00	

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PALACIOS PET PALS - SPCA <i>Spay/Neuter Program</i> \$3,000.00	995707	9/3/2014	\$3,000.00	
PALACIOS PRAIRIE WETLANDS <i>Jean T. Herlin Memorial Grant</i> \$25,000.00	995524	3/19/2014	\$25,000.00	
RESTORE AMERICA'S ESTUARIES <i>Conference on Coastal and Estuarine Habitat Restoration</i> \$10,000.00	995143	3/19/2014	\$5,000.00	
RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC) <i>Watershed Awareness In The Rio Grande And Other Texas Basins</i> \$10,000.00	995531	4/21/2014	\$10,000.00	
SAN ANTONIO BAY PARTNERSHIP INC. <i>Hands-on Marine Education for K-12 Near San Antonio and Matagorda Bays</i> \$6,800.00	995695	9/3/2014	\$6,800.00	
SCIENCE & SPANISH CLUB NETWORK, INC. <i>Annual Gulf of Mexico Youth Leadership on Stewardship Conference; Whooping Crane Habitat Unification Project and the Seagrass Savvy School Tool Box</i> \$3,000.00	995698	9/3/2014	\$3,000.00	
TEXAS LAND TRUST COUNCIL <i>Education and Outreach Initiatives</i> \$5,000.00	995636	8/5/2014	\$5,000.00	

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TEXAS LEAGUE OF CONSERVATION VOTERS EDUCATIONAL FUND <i>Preserving Citizen Participation in Environmental Permitting</i> \$2,500.00	995751	10/29/2014	\$2,500.00	
TEXAS PARKS AND WILDLIFE DEPARTMENT-COASTAL FISHERIES FIELD STATION <i>Beginning Fly Tying Class</i> \$500.00	995697	9/3/2014	\$500.00	
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operational Support</i> \$30,000.00	995150	4/21/2014	\$15,000.00	
TEXAS STATE UNIVERSITY <i>River Systems Institute - Springs to the Sea</i> \$15,000.00	994703	2/10/2014	\$5,000.00	
TURTLE ISLAND RESTORATION NETWORK <i>Texas Sea Turtle Recovery Campaign</i> \$6,500.00	995799	12/12/2014	\$6,500.00	
		<i>Total ENVIRONMENT/ANIMALS (27 items)</i>	\$182,300.00	
<u>HEALTH</u>				
ACCESS INC <i>Counseling Services for Adults and Children</i> \$5,000.00	995756	10/29/2014	\$5,000.00	
AUSTIN CHILD GUIDANCE CENTER <i>Underserved Children's Mental Health Project</i> \$5,000.00	995670	9/3/2014	\$5,000.00	

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AUSTIN RECOVERY, INC. <i>Hicks Family Ranch - Air Conditioning Replacement</i> \$28,000.00	995774	12/12/2014	\$28,000.00	
AWARE AWAKE ALIVE <i>High School Toolbox-Preventing Alcohol Poisoning</i> \$7,500.00	995727	10/3/2014	\$7,500.00	
CHARLIES PLACE RECOVERY CENTER <i>Matching Funds</i> \$5,000.00	995749	10/29/2014	\$5,000.00	
COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Drug & Alcohol Intervention Services</i> \$6,000.00	995748	12/12/2014	\$6,000.00	
CROSSPOINT, INC. <i>Recovery Support Home</i> \$8,000.00	995453	3/19/2014	\$8,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering The Forgotten Child</i> \$2,000.00	995787	12/12/2014	\$2,000.00	
CITY OF EDNA EMERGENCY MEDICAL SERVICES (EMS) <i>Radio for EMS Unit 526</i> \$1,200.00	995677	9/3/2014	\$1,200.00	
FOUNDATION FIGHTING BLINDNESS <i>Research</i> \$5,000.00	995659	7/8/2014	\$5,000.00	

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HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC. <i>Adult Outpatient Treatment Program</i> \$10,000.00	995491	3/19/2014	\$10,000.00	
HOLY NAME PASSIONIST RETREAT CENTER <i>Twelve Step Program</i> \$8,000.00	995469	3/19/2014	\$8,000.00	
HOPE OF SOUTH TEXAS, INC. <i>Operations</i> \$5,000.00	995630	7/8/2014	\$5,000.00	
JUST DO IT NOW INC. <i>Substance Abuse Treatment/Transitional Living Program</i> \$12,500.00	995374	1/6/2014	\$12,500.00	
MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION <i>Mammography Viewing Station</i> \$20,000.00	995373	1/6/2014	\$10,000.00	
MINISTRY OF CHALLENGE <i>Roof Repair/Renewal</i> \$15,000.00	995580	5/14/2014	\$15,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Matagorda County Relay for Life</i> \$500.00	995511	2/10/2014	\$500.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Chemical Analyzer</i> \$60,000.00	995587	6/17/2014	\$60,000.00	

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PALACIOS MEDICAL FOUNDATION <i>Fundraising Drive</i> \$500.00	995510	2/3/2014	\$500.00	
PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC. <i>Younger Group Preventative Services</i> \$12,000.00	995664	9/3/2014	\$12,000.00	
PALMER DRUG ABUSE PROGRAM, MC ALLEN, INC. <i>Youth Treatment</i> \$20,000.00	995579	5/14/2014	\$20,000.00	
PLANNED PARENTHOOD TRUST OF SOUTH TEXAS <i>Stop Cervical Cancer Program</i> \$5,000.00	995424	2/10/2014	\$5,000.00	
RISE RECOVERY <i>Younger Group Program</i> \$10,000.00	995583	6/17/2014	\$10,000.00	
THE ROSE, INC. <i>Empower Her Sponsorship Program</i> \$8,000.00	995755	10/29/2014	\$8,000.00	
SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE <i>Good Samaritan Fund</i> \$5,000.00	995781	12/12/2014	\$5,000.00	
SAN ANTONIO LIFETIME RECOVERY <i>Operational Funding for Expansion</i> \$15,000.00	995639	7/8/2014	\$15,000.00	

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THE SIMS FOUNDATION, INC. <i>Support for Addiction Recovery Services</i> \$20,000.00	995726	12/12/2014	\$20,000.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	995663	9/3/2014	\$3,000.00	
THERE IS VICTORY IN JESUS RECOVERY CENTER <i>Program Director Support</i> \$12,500.00	995776	12/12/2014	\$12,500.00	
TRAVIS PARK UNITED METHODIST CHURCH/DEBORAH'S HOUSE <i>Emergency Assistance Program</i> \$4,500.00	995747	10/29/2014	\$4,500.00	
TREATHEM/GULF WINDS RTC <i>Purchase of Van</i> \$10,000.00	995584	7/8/2014	\$10,000.00	
UNIVERSITY OF TEXAS AT AUSTIN-UNIVERSITY HEALTH SERVICES <i>Center for Students in Recovery Expansion and Scholarships</i> \$20,000.00	995777	12/12/2014	\$20,000.00	
		<i>Total HEALTH (32 items)</i>	\$339,200.00	
<u>HUMAN SERVICES</u>				
CHRYSALIS MINISTRIES <i>Specific Client Assistance Project</i> \$3,000.00	995737	10/3/2014	\$3,000.00	

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GIRL SCOUTS OF CENTRAL TEXAS <i>Girl Scouts Beyond Bars</i> \$5,000.00	995794	12/12/2014	\$5,000.00	
AFFECTIONATE ARMS <i>Transportation Services and Utilities</i> \$10,000.00	995690	9/3/2014	\$10,000.00	
ARMED SERVICES YMCA OF EL PASO <i>Early Childhood Development for Military Children</i> \$8,000.00	995684	9/3/2014	\$8,000.00	
ARROW CHILD & FAMILY MINISTRIES <i>Freedom Place Program</i> \$6,000.00	995494	3/19/2014	\$6,000.00	
ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Major Home Renovations</i> \$3,000.00	995578	5/14/2014	\$3,000.00	
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA <i>Furaha House: African Refugee and Immigrant Students Education</i> \$5,000.00	995634	7/8/2014	\$5,000.00	
AWARE CENTRAL TEXAS <i>Primary Prevention of Child Abuse and Family Violence</i> \$5,000.00	995541	4/21/2014	\$5,000.00	
BASTROP COUNTY WOMEN'S SHELTER, INC <i>Emergency Shelter & Supportive Services</i> \$5,000.00	995613	6/17/2014	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA <i>Support for Braham District</i> \$7,000.00	995645	9/3/2014	\$7,000.00	
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>Summer Program Support</i> \$8,000.00	995637	7/8/2014	\$8,000.00	
BOYS & GIRLS CLUB OF CORPUS CHRISTI <i>2014 Summer Program</i> \$5,000.00	995594	6/17/2014	\$5,000.00	
BOYS & GIRLS CLUB OF RIO GRANDE CITY <i>Triple Play Program</i> \$5,000.00	995581	5/14/2014	\$5,000.00	
BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>BUG - Bring Up Grades</i> \$7,000.00	995496	3/19/2014	\$7,000.00	
BOYS & GIRLS CLUBS OF EDINBURG <i>STEMtastic Spring Break</i> \$5,000.00	995480	2/10/2014	\$5,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>Palacios After School and Summer Program</i> \$25,000.00	995569	5/14/2014	\$25,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>El Campo Summer and After School Program</i> \$10,000.00	995568	5/14/2014	\$10,000.00	
BOYS & GIRLS CLUB OF WHARTON <i>Unrestricted Funds</i> \$10,000.00	995724	10/3/2014	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
BUCKNER CHILDREN AND FAMILY SERVICES INC <i>Back to School Supplies for Children in the Penitas Area</i> \$7,000.00	995589	8/5/2014	\$7,000.00	
CAMP FIRE GIRLS OF NORTH TEXAS <i>After School (Special Services) Program</i> \$6,000.00	995602	6/17/2014	\$6,000.00	
CAMP ARANZAZU <i>Operating Support of Campership Program</i> \$5,000.00	995680	9/3/2014	\$5,000.00	
CASA MARIANELLA <i>Posada Esperanza Family Shelter</i> \$5,000.00	995795	12/12/2014	\$5,000.00	
CHILD WELFARE ALLIANCE OF CALHOUN COUNTY <i>Community Education and Outreach</i> \$6,000.00	995545	4/21/2014	\$6,000.00	
CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY <i>Child Abuse Prevention and Community Education</i> \$3,000.00	995549	4/21/2014	\$3,000.00	
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL <i>2014-15 Teen and Adult Day Adventure</i> \$5,000.00	995641	7/8/2014	\$5,000.00	
CHILDSAFE <i>Community Education Focused on Prevention of Child Abuse and Neglect</i> \$3,000.00	995512	3/19/2014	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
CHRIST LUTHERAN CHURCH/MANNA MEALS <i>Manna Meals</i> \$2,500.00	995474	2/10/2014	\$2,500.00	
CHURCH WORLD SERVICE <i>Unaccompanied Children</i> \$10,000.00	995802	12/12/2014	\$10,000.00	
CLOTHES CLOSET AND MORE <i>General Expenses</i> \$4,000.00	995476	2/10/2014	\$4,000.00	
CORPUS CHRISTI METRO MINISTRIES, INC. <i>Operating Funds</i> \$5,000.00	995696	9/3/2014	\$5,000.00	
COUNCIL ON AT-RISK YOUTH <i>PeaceRox</i> \$5,000.00	995689	9/3/2014	\$5,000.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Student Supplement Scholarships for Texas Workforce Solutions Children and Funds for Food and Nutrition</i> \$10,000.00	995656	7/8/2014	\$10,000.00	
EL CAMPO RED WAVE BOOSTER CLUB, INC. <i>New Scoreboard</i> \$3,500.00	995766	10/29/2014	\$3,500.00	
FEEDING AMERICA <i>Hunger Relief Efforts</i> \$7,000.00	995805	12/12/2014	\$7,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FAMILIES IN CRISIS, INC. <i>Shelter Client Fund</i> \$4,000.00	995466	2/10/2014	\$4,000.00	
FAMILY PROMISE OF CLEAR CREEK <i>Interfaith Hospitality Network</i> \$5,000.00	995750	10/29/2014	\$5,000.00	
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC. <i>Child Abuse Prevention in Rural Counties</i> \$5,000.00	995720	10/3/2014	\$5,000.00	
FAMILY UPREACH <i>The Meanest Man in Texas"(Special Printing)</i> \$4,000.00	995564	4/21/2014	\$4,000.00	
FERNCLIFF PRESBYTERIAN CAMP & CONFERENCE CENTER <i>Stop Hunger Now Meal Packaging Program</i> \$3,000.00	995740	10/3/2014	\$3,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Kid's Backpack Program</i> \$12,000.00	995733	10/3/2014	\$12,000.00	
FOOD BANK OF THE RIO GRANDE VALLEY <i>Operation Kid Packs - Santa Maria, TX</i> \$8,000.00	995626	7/8/2014	\$8,000.00	
FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION <i>Assistance for Children in Central Texas Foster Care</i> \$5,000.00	995628	7/8/2014	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FOSTER PARENTS OF VICTORIA <i>Back to School Shopping</i> \$7,000.00	995681	9/3/2014	\$7,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>Purchase of Transportation Van</i> \$26,000.00	995550	5/14/2014	\$26,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2014 Nutrition Operations</i> \$65,000.00	995551	5/14/2014	\$40,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2014 Nutrition Operations</i> \$65,000.00	995551	8/5/2014	\$25,000.00	
GIRL SCOUTS OF GREATER SOUTH TEXAS <i>Outreach Program</i> \$5,000.00	995779	12/12/2014	\$5,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Classroom in the Mamie E. George Activity Center at Camp Myra Pryor</i> \$24,000.00	994934	8/5/2014	\$8,000.00	
GOLDEN CRESCENT COURT APPOINTED SPECIAL ADVOCATES <i>A Volunteer for Every Child in Need</i> \$3,500.00	995692	9/3/2014	\$3,500.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services Rio Grande Valley</i> \$3,000.00	995399	1/6/2014	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
GOOD SAMARITAN RESCUE MISSION <i>Support for 213-Bed Homeless Shelter and Diner</i> \$5,000.00	995603	6/17/2014	\$5,000.00	
GOODWILL INDUSTRIES OF SOUTH TEXAS, INC. <i>Yes! Camp</i> \$5,000.00	995623	7/8/2014	\$5,000.00	
GREEN DOORS <i>Glen Oaks Corner</i> \$5,000.00	995588	6/17/2014	\$5,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>Mentoring Children in Foster Care</i> \$8,000.00	995646	7/8/2014	\$8,000.00	
HABITAT FOR HUMANITY OF EAST WHARTON COUNTY <i>House #9 In Wharton</i> \$3,000.00	995513	4/21/2014	\$3,000.00	
HEALY-MURPHY CENTER <i>Child Development Center: Caring for Every Child</i> \$5,000.00	995803	12/12/2014	\$5,000.00	
HOUSE OF NEIGHBORLY SERVICE <i>Family Depression: Helping The Children</i> \$20,000.00	995535	4/21/2014	\$10,000.00	
HOUSTON HOSPICE <i>Hospice Care</i> \$10,000.00	995363	1/6/2014	\$10,000.00	
HOUSTON HOSPICE <i>Hospice Care</i> \$10,000.00	995734	10/3/2014	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
KIND INC/KIDS IN NEED OF DEFENSE <i>Pro Bono Legal Services for Immigrant Refugee Children in Dallas</i> \$3,500.00	995175	1/31/2014	(\$3,500.00)	842 Project cancelled granted in 2013
KIND-KIDS IN NEW DIGS <i>Music Lessons For Foster Children</i> \$5,000.00	995485	2/10/2014	\$5,000.00	
LA POSADA PROVIDENCIA <i>Urgent Needs for Women and Children</i> \$5,000.00	995608	7/8/2014	\$5,000.00	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>General Operating Expenses</i> \$8,000.00	995475	2/10/2014	\$8,000.00	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Open Arms Homeless Shelter</i> \$5,000.00	995502	3/19/2014	\$5,000.00	
MANOS DE CRISTO <i>Dental Clinic</i> \$50,000.00	995387	1/6/2014	\$25,000.00	
MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	995693	9/3/2014	\$5,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Children's Advocacy Center</i> \$10,000.00	995458	2/10/2014	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Domestic Violence Program</i> \$10,000.00	995662	10/3/2014	\$10,000.00	
MATAGORDA COUNTY YOUNG LIFE <i>Expansion To New Areas</i> \$5,000.00	995497	4/21/2014	\$5,000.00	
NUECES COUNTY CHILDREN'S ADVOCACY CENTER <i>CAC Mobile Program</i> \$5,000.00	995642	7/8/2014	\$5,000.00	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Tools for School</i> \$7,500.00	995600	6/17/2014	\$7,500.00	
PALACIOS GOLF ASSOCIATION <i>Rental Cart Fleet Upgrade</i> \$20,000.00	995170	4/21/2014	\$10,000.00	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$7,500.00	995638	9/3/2014	\$7,500.00	
PROYECTO DESARROLLO HUMANO <i>Operating Expenses</i> \$5,000.00	995676	9/3/2014	\$5,000.00	
RAINBOW LAND DAY CARE CENTER <i>Building Loan Pay Off</i> \$34,000.00	995457	2/21/2014	\$34,000.00	
RURAL LITERACY COALITION <i>Grant for Full Time Executive Director</i> \$7,500.00	995523	2/20/2014	\$7,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
RURAL LITERACY COALITION <i>Palacios Community HUB Operating</i> \$16,000.00	995522	3/28/2014	\$16,000.00	
SALVATION ARMY/CORPUS CHRISTI <i>Shelter And Food Program</i> \$5,000.00	995473	2/10/2014	\$5,000.00	
SAN ANTONIO METROPOLITAN MINISTRY <i>After School and Summer Program and General Operating Support</i> \$9,000.00	995598	6/17/2014	\$9,000.00	
SEA CITY WORK CAMP <i>Work Camp</i> \$3,000.00	995345	2/10/2014	\$3,000.00	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention Program</i> \$3,500.00	995675	9/3/2014	\$3,500.00	
SICKLE CELL ASSOCIATION OF AUSTIN <i>Camp Cell-A-Bration 2014 Debt</i> \$2,500.00	995739	10/3/2014	\$2,500.00	
SPAULDING FOR CHILDREN <i>South Texas Special Needs Adoption and Post Adoption Programs</i> \$5,000.00	995585	6/17/2014	\$5,000.00	
SU CASA DE ESPERANZA, INC <i>Youth Summer Program</i> \$10,000.00	995609	6/17/2014	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
TAMINA COMMUNITY CENTER <i>Continuing Building Healthy Bodies and Minds</i> \$2,000.00	995563	6/17/2014	\$2,000.00	
LUTHERAN CHURCH MISSOURI SYNOD/TEXAS DISTRICT <i>Bread Of Life Feeding Program Palacios</i> \$11,000.00	995465	2/10/2014	\$11,000.00	
TITUS COUNTY CARES <i>Food4Kids Backpack Club</i> \$5,000.00	995575	6/17/2014	\$5,000.00	
TRINITY OAKS ENTERPRISES <i>Meat Mission Program</i> \$5,000.00	995635	8/5/2014	\$5,000.00	
USA CARES, INC <i>Jobs Assistance Program</i> \$5,000.00	995505	4/21/2014	\$5,000.00	
VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT <i>Women's Self-Sufficiency Pipeline</i> \$7,000.00	995514	4/21/2014	\$7,000.00	
VAN VLECK VOLUNTEER FIRE DEPARTMENT INC. <i>Emergency Radio Repeater</i> \$5,000.00	995558	4/23/2014	\$5,000.00	
VICTORIA CHRISTIAN ASSISTANCE MINISTRY <i>Utilities Assistance Program</i> \$3,000.00	995758	10/29/2014	\$3,000.00	

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WHARTON-MATAGORDA CHILDREN'S PROTECTIVE SERVICES BOARD <i>2014 Christmas Gifts</i> \$4,000.00	995818	12/12/2014	\$4,000.00	
WOMEN'S SHELTER OF SOUTH TEXAS <i>Shelter and Supportive Services</i> \$6,000.00	995666	9/3/2014	\$6,000.00	
YWCA OF CORPUS CHRISTI <i>YWTeen Program for 5th & 6th Grade Girls</i> \$4,600.00	995616	6/17/2014	\$4,600.00	
		<i>Total HUMAN SERVICES (95 items)</i>	\$706,100.00	
<u>INTERNATIONAL</u>				
ACCION INTERNATIONAL <i>Global Innovations in Microfinance</i> \$10,000.00	995574	5/14/2014	\$10,000.00	
CHURCH WORLD SERVICE <i>Phillipines/Vietnam Typhoon Relief</i> \$10,000.00	995472	2/10/2014	\$10,000.00	
COMITE DE APOYO, INC. <i>Empowerment of Women Workers</i> \$6,000.00	995674	9/3/2014	\$6,000.00	
FEMAP FOUNDATION <i>Wheel Chairs for Pedi-Orthopedic Clinic</i> \$5,000.00	995647	8/5/2014	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PLANT WITH PURPOSE <i>Led Microfinance in Mexico</i> \$8,500.00	995678	9/3/2014	\$8,500.00	
GLOBAL ALLIANCE FOR AFRICA <i>Kibera Community Library</i> \$5,000.00	995471	2/10/2014	\$5,000.00	
HANDS ON WORLDWIDE/ALL HANDS VOLUNTEERS <i>Transitional School Program</i> \$5,000.00	995573	5/14/2014	\$5,000.00	
HANDS TOGETHER OF THE PALM BEACHES INC <i>Haitian Educational Empowerment Program</i> \$5,000.00	995786	12/12/2014	\$5,000.00	
INTERNATIONAL ACTION <i>Community Water Tank Project</i> \$10,000.00	995612	6/17/2014	\$10,000.00	
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES <i>Aide for Syrian Crisis</i> \$10,000.00	995582	5/14/2014	\$10,000.00	
MEDICAL BENEVOLENCE FOUNDATION <i>Darbonne Maternal & Child Health Clinic</i> \$10,000.00	995460	2/10/2014	\$10,000.00	
PCI-MEDIA IMPACT INC. <i>Teenage Pregnancy and Reproductive Health, Strong Women-Strong Voices</i> \$5,000.00	995688	9/3/2014	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2014 Seaside Holiday</i> \$1,500.00	995772	10/29/2014	\$1,500.00	
COASTAL BEND COMMUNITY FOUNDATION <i>Coastal Bend Day of Giving</i> \$5,000.00	995565	5/14/2014	\$5,000.00	
PHILANTHROPY SOUTHWEST <i>2014 Conference Expenses</i> \$3,000.00	995773	10/29/2014	\$3,000.00	
EXPONENT PHILANTHROPY <i>General Operating</i> \$1,500.00	995711	9/3/2014	\$1,500.00	
THE FOUNDATION CENTER <i>General Support</i> \$3,000.00	995418	1/6/2014	\$3,000.00	
GOOD SAMARITAN FOUNDATION <i>Scholarship Programs</i> \$15,000.00	995738	10/3/2014	\$15,000.00	
HOUSTON-GALVESTON AREA COUNCIL/CORPORATION FOR REGIONAL EXCELLENCE <i>Regional Program for Rural Prosperity</i> \$5,000.00	995455	2/10/2014	\$5,000.00	
JUNIOR LEAGUE OF CORPUS CHRISTI <i>Cinderella's Closet</i> \$3,000.00	995797	12/12/2014	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MATAGORDA COUNTY UNITED WAY <i>Rural Literacy Coalition Full Time Executive Director</i> \$15,000.00	994971	1/6/2014	\$7,500.00	
MATAGORDA COUNTY UNITED WAY <i>Rural Literacy Coalition Full Time Executive Director</i> \$15,000.00	994971	2/20/2014	(\$7,500.00)	VOID - Void of Payment [5088] for \$7,500, paid on 1/6/2014. Under Rural Literacy
MATAGORDA COUNTY UNITED WAY <i>Annual United Way Campaign and Volunteer Center Project</i> \$20,000.00	995801	12/12/2014	\$20,000.00	
OFICINA LEGAL DEL PUEBLO UNIDO, INC. <i>Violence Against Women Act Program</i> \$5,000.00	995591	6/17/2014	\$5,000.00	
PALACIOS AREA FUND <i>New Home For Palacios Area Fund</i> \$27,000.00	995107	1/6/2014	\$10,300.00	
PALACIOS AREA FUND <i>VFW Queen Hamlin Post, Remodel Project</i> \$10,000.00	995372	1/15/2014	\$5,000.00	
PALACIOS AREA FUND <i>Operating Expenses July 2014 - June 2015</i> \$71,000.00	995614	6/17/2014	\$33,000.00	
PALACIOS AREA FUND <i>Palacios Recreation Association Heating/Cooling Improvements</i> \$25,000.00	995705	8/5/2014	\$25,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
TEXANS CARE FOR CHILDREN <i>Strengthening Policies that Support Texas Children</i> \$5,000.00	995753	10/29/2014	\$5,000.00	
THE TRULL FOUNDATION/OPERATION SANTA CLAUS <i>2014 Operation Santa Claus</i> \$2,500.00	995820	12/12/2014	\$2,500.00	
	<i>Total PUBLIC AFFAIRS/SOCIETY BENEFIT</i> (18 items)		\$142,800.00	
<u>RELIGION</u>				
BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES <i>Mission by the Sea Middle School Mission Trip</i> \$1,200.00	995517	4/21/2014	\$1,200.00	
FIRST BAPTIST CHURCH BLESSING <i>New Carpet and Seating for the Sanctuary</i> \$5,000.00	995743	10/3/2014	\$5,000.00	
CHRIST CHURCH CATHEDRAL <i>Memorial for Susan Herlin</i> \$10,000.00	995658	8/5/2014	\$10,000.00	
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi-level Educational Youth Outreach</i> \$10,000.00	995433	1/6/2014	\$10,000.00	
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi Educational Youth Outreach</i> \$18,000.00	994725	1/6/2014	\$6,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FIRST BAPTIST CHURCH OF PALACIOS <i>Martha's Table Feeding Our Community 2014-15</i> \$15,000.00	995709	9/3/2014	\$15,000.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Presbyterian Day School Teacher Training</i> \$900.00	995619	5/14/2014	\$900.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Conversational Spanish for Community</i> \$1,000.00	995712	9/3/2014	\$1,000.00	
FIRST PRESBYTERIAN CHURCH BRAZORIA <i>Feed My Lambs</i> \$1,500.00	995595	5/22/2014	\$1,500.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Camp Scholarships & Site-Wide Recycling Program</i> \$23,000.00	995610	6/17/2014	\$23,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp</i> \$8,000.00	995533	4/21/2014	\$8,000.00	
PRESBYTERIAN MEDIA MISSION <i>Audio Stories of Hope for a New Day</i> \$5,000.00	995555	6/17/2014	\$5,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Year-round Arts Ministry</i> \$10,000.00	995673	9/3/2014	\$10,000.00	
ZEPHYR BAPTIST ENCAMPMENT <i>New Mattresses</i> \$300.00	995768	10/29/2014	\$300.00	

Payee Organization	Grant No.	Payment	Payment	Check Number
Project Title, Grant Amount	Ref. No.	Date	Amount	Notes

<i>Total RELIGION</i>	\$96,900.00
(14 items)	

Grand Total	\$2,228,320.00
(286 items)	