

Payments Made - by Payment Fund

2/22/2016

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>Return To Sender</i> \$3,000.00	995917	3/26/2015	\$3,000.00	Final grant for this documentary
CHILDREN'S DISCOVERY MUSEUM <i>Circus Tots, A Permanent Exhibit</i> \$3,000.00	995957	4/15/2015	\$3,000.00	
CORPUS CHRISTI SYMPHONY ORCHESTRA <i>Corpus Christi Area Youth Orchestra</i> \$1,500.00	995825	2/9/2015	\$1,500.00	
GALVESTON HISTORICAL FOUNDATION, INC. <i>Coastal Cottage</i> \$3,000.00	995921	3/26/2015	\$3,000.00	
GONZALES CRYSTAL THEATRE <i>Young Program Shakespeare Ninja Project</i> \$6,000.00	995993	6/29/2015	\$6,000.00	
HILL COUNTRY ARTS FOUNDATION <i>Tickets for Kids</i> \$3,000.00	996009	6/29/2015	\$3,000.00	
HILLIARD ALUMNI ASSOCIATION, INC. <i>Mid-Day Luncheon</i> \$1,400.00	995941	5/21/2015	\$1,400.00	
JAMES DICK FOUNDATION <i>Round Top Music Festival - 2015 Season</i> \$6,000.00	995798	1/9/2015	\$6,000.00	

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PALACIOS AREA HISTORICAL ASSOCIATION <i>The La Salle Experience and Operating Funds</i> \$50,000.00	995791	1/9/2015	\$35,000.00	
POLLYANNA THEATRE COMPANY <i>Pattern People - A Production For Pre-K</i> \$3,500.00	996072	8/25/2015	\$3,500.00	
PORT LAVACA ART GUILD <i>Roof Repair</i> \$3,000.00	995890	3/26/2015	\$3,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2015 Membership</i> \$1,000.00	996081	8/25/2015	\$1,000.00	
TEXAS PUBLIC BROADCASTING ASSOCIATIONS <i>Texas National Parks: In Contact With Beauty</i> \$5,000.00	996101	9/30/2015	\$5,000.00	
UNIVERSITY OF TEXAS AT AUSTIN/SHAKESPEARE AT WINEDALE <i>Intern Program and Bus Transportation to Gonzales for Performance</i> \$1,500.00	996011	6/29/2015	\$1,500.00	
UNIVERSITY PRESS OF COLORADO <i>A Chorus of Cranes: The Cranes of North America and the World</i> \$4,000.00	995869	2/24/2015	\$4,000.00	
VICTORIA ART LEAGUE, INC. <i>Major Renovation of the VAL Community Art Center</i> \$1,500.00	996007	6/29/2015	\$1,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
			\$81,400.00	
		<i>Total ARTS/CULTURE/HUMANITIES (16 items)</i>		
<u>EDUCATION</u>				
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Dual Credit Scholarships</i> \$6,400.00	995878	2/24/2015	\$6,400.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Safe Nite</i> \$1,875.00	995938	4/15/2015	\$1,875.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Carl Trull Memorial Scholarships</i> \$60,000.00	995169	4/27/2015	\$30,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Special Olympics</i> \$500.00	995987	5/13/2015	\$500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Japanese Student Exchange Trip</i> \$2,000.00	995986	5/21/2015	\$2,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Fee Assistance and AP Scholarships</i> \$7,300.00	995877	8/12/2015	\$7,300.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Inflatable Shark Run-thru</i> \$1,800.00	996086	8/25/2015	\$1,800.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Palacios High School Color Guard</i> \$3,000.00	996085	8/25/2015	\$3,000.00	

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PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2015 School Supplies</i> \$2,500.00	996082	8/25/2015	\$2,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Texas State Marine Education Center 2015-2016</i> \$50,000.00	996048	8/25/2015	\$50,000.00	
ALICE LLOYD COLLEGE <i>Student Work Program</i> \$8,000.00	996128	10/30/2015	\$8,000.00	
AUSTIN COLLEGE <i>Medical Experience in Mexico January 2016</i> \$7,000.00	996020	6/29/2015	\$7,000.00	
AUSTIN COMMUNITY FOUNDATION <i>Texas Education Grantmakers Advocacy Consortium\$ 5000 General Operating/Early Education Policy Work Group \$10,000</i> \$15,000.00	996160	11/23/2015	\$15,000.00	
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY <i>Library Technology Package</i> \$400,000.00	994967	1/9/2015	\$80,000.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Sunshine Afterschool</i> \$5,000.00	996040	8/25/2015	\$5,000.00	
BAY CITY HIGH SCHOOL TAFE/FEA <i>Launching Leadership for Future Educators</i> \$3,000.00	995939	4/15/2015	\$3,000.00	

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BAY CITY JUNIOR HIGH SCHOOL <i>Educational Eastern Seaboard Tours</i> \$500.00	995889	2/9/2015	\$500.00	
BEREA COLLEGE <i>Full-Tuition Scholarship</i> \$25,000.00	996154	11/23/2015	\$25,000.00	
BIG BROTHERS BIG SISTERS OF EL PASO <i>STEM Mentoring for At-Risk Youth</i> \$5,000.00	996089	9/30/2015	\$5,000.00	
CATCHING THE DREAM <i>MESBEC Scholarship Program</i> \$3,500.00	996067	8/25/2015	\$3,500.00	
CENTRAL TEXAS LIBRARY SYSTEM <i>Library Lifeline</i> \$5,000.00	996161	11/23/2015	\$5,000.00	
CORPUS CHRISTI EDUCATION FOUNDATION <i>T-STEM outh Academy</i> \$3,000.00	995843	2/9/2015	\$3,000.00	
EMMANUEL CHRISTIAN FELLOWSHIP CHURCH OF CORPUS CHRISTI <i>After School Tutoring Program</i> \$5,000.00	996062	8/25/2015	\$5,000.00	
EMPOWERMENT FOR EXCEEDING TOGETHER/E4E2 <i>Operations/Stipends</i> \$10,000.00	996152	11/23/2015	\$10,000.00	
ESPANOLA PUBLIC SCHOOLS DIST. #45 <i>Cultural Heritage Videos</i> \$3,500.00	996116	10/30/2015	\$3,500.00	

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FIRST BOOK MATAGORDA <i>Keeping the Momentum Going, Reaching Every Child</i> \$5,500.00	995903	3/26/2015	\$5,500.00	
FRIENDS OF THE CARNEGIE LIBRARY <i>Illuminating Carnegie</i> \$4,000.00	996033	8/25/2015	\$4,000.00	
FRIENDS OF THE PORT O'CONNOR LIBRARY, INC <i>Port O'Connor Library Learning Center</i> \$4,000.00	996034	8/25/2015	\$4,000.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarships</i> \$31,500.00	995158	4/27/2015	\$12,500.00	
GONZALES LEARNING & CAREER CENTER <i>Community Education Program</i> \$5,000.00	996103	9/30/2015	\$5,000.00	
GOODLAND INC/GOODLAND ACADEMY <i>Educational Technology Upgrade</i> \$5,000.00	995811	2/9/2015	\$5,000.00	
HJM ELEMENTARY SCHOOL <i>Early Act First Knight Rotary Based Character Education Curriculum</i> \$4,000.00	995893	3/26/2015	\$4,000.00	
JACKSON COUNTY MEMORIAL LIBRARY <i>Non-Fiction Collection Development for Middle and High School Students</i> \$4,400.00	996100	9/30/2015	\$4,400.00	

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LITERACY COALITION OF CENTRAL TEXAS <i>Play and Learning Strategies: Strengthening Families through Parent Education</i> \$3,000.00	995796	2/9/2015	\$3,000.00	
LITERACY CONNEXUS INC <i>Feed The Mind And The Body - This Summer</i> \$3,000.00	995906	3/26/2015	\$3,000.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarship Fund</i> \$36,000.00	995166	4/27/2015	\$12,000.00	
MARTIN LUTHER KING JR SCHOLARSHIP <i>Scholarships</i> \$5,000.00	995846	2/9/2015	\$5,000.00	
MENAU SCHOOL <i>Scholarship/Financial Assistance Program</i> \$8,000.00	996064	8/25/2015	\$8,000.00	
MISSION ROAD DEVELOPMENTAL CENTER <i>S.O.A.R. and MORE</i> \$3,000.00	995910	3/26/2015	\$3,000.00	
PALACIOS HIGH SCHOOL B.W. TRULL CHAPTER OF THE NATIONAL HONOR SOCIETY OF SECONDARY SCHOOLS <i>National Honor Society Annual Affiliation Fee</i> \$385.00	995936	4/15/2015	\$385.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT/PALACIOS FFA <i>Stock Trailer</i> \$10,000.00	995723	2/9/2015	\$5,000.00	

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PINEY WOODS SCHOOL <i>Summer Youth Leadership Institute</i> \$3,500.00	995898	3/26/2015	\$3,500.00	
PRESBYTERIAN PAN AMERICAN SCHOOL <i>Campus Safe Shelter/Student Center</i> \$45,000.00	995412	1/9/2015	\$15,000.00	
SAN ANTONIO YOUTH LITERACY <i>Reading Buddy Program</i> \$3,000.00	996121	10/30/2015	\$3,000.00	
SCHREINER UNIVERSITY <i>Campus Ministry and Worship Center</i> \$10,000.00	995789	1/9/2015	\$10,000.00	
SCHREINER UNIVERSITY <i>Scholarships for Pan American Students</i> \$15,000.00	995974	5/21/2015	\$15,000.00	
SCHULENBURG PUBLIC LIBRARY <i>Technology Opportunities</i> \$5,000.00	995873	9/1/2015	\$5,000.00	Requested grant be paid 9/1/2015
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>AmeriCorps Texas Tutoring Program</i> \$8,000.00	995896	3/26/2015	\$8,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2015-16 Academic Tournament</i> \$7,500.00	995970	5/21/2015	\$7,500.00	
SOUTHERN METHODIST UNIVERSITY <i>Collegiate Recovery Community (CRC)</i> \$20,000.00	995888	2/24/2015	\$20,000.00	

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ST. EDWARD'S UNIVERSITY <i>College Assistance Migrant Program</i> \$10,000.00	995627	8/8/2015	\$5,000.00	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Supporting Teacher Impact for the Rio Grande Valley</i> \$15,000.00	995400	1/9/2015	\$5,000.00	
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2014 Scholarships</i> \$42,000.00	995157	4/27/2015	\$14,000.00	
TURTLE WING FOUNDATION <i>Day Care Provider Program in Collaboration with Schulenburg/Weimar Area Parents as Teachers Program</i> \$7,400.00	995954	4/15/2015	\$7,400.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	995871	2/24/2015	\$6,000.00	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$8,000.00	995788	1/9/2015	\$8,000.00	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	996023	6/29/2015	\$4,000.00	
UNIVERSITY HIGH SCHOOL <i>Operational and Start-up Expense Support</i> \$25,000.00	995778	1/9/2015	\$25,000.00	
UNIVERSITY OF HOUSTON <i>Cougars in Recovery Program</i> \$10,000.00	995994	6/29/2015	\$10,000.00	

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UNIVERSITY OF TEXAS AT AUSTIN MCDONALD OBSERVATORY <i>K-12 West Texas Scholarships</i> \$3,000.00	995875	2/24/2015	\$3,000.00	
UNIVERSITY OF TEXAS AT AUSTIN, BUREAU OF ECONOMIC GEOLOGY <i>Texas High School Coastal Monitoring Program</i> \$10,000.00	996093	9/30/2015	\$10,000.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO <i>Igniting the Pursuit of Health Careers Among Palacios Students</i> \$53,400.00	995540	4/27/2015	\$26,750.00	
VAN VLECK HIGH SCHOOL FAMILY CONSUMER SCIENCES DEPARTMENT <i>Expansion of the Existing Family Consumer Sciences Program Offerings</i> \$2,000.00	995998	6/29/2015	\$2,000.00	
VICTORIA COLLEGE FOUNDATION, INC. <i>GED/Workforce Certificate Scholarships</i> \$30,000.00	995745	10/29/2015	\$15,000.00	
WHARTON COUNTY LIBRARY <i>Computers, People Counters</i> \$10,000.00	996120	10/30/2015	\$10,000.00	
YOUNG AUDIENCES, INC. OF HOUSTON <i>Art and Wonders of the Ocean for Palacios Students</i> \$5,000.00	995881	2/24/2015	\$5,000.00	
		Total EDUCATION (66 items)	\$610,810.00	

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<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Alliance for Zero Extinction: Preventing Bird Extinctions in the Americas</i> \$6,000.00	995995	6/29/2015	\$6,000.00	
COASTAL BEND BAYS FOUNDATION <i>Earth Day Bay Day Celebration 2015</i> \$5,000.00	995912	3/26/2015	\$5,000.00	
DUCKS UNLIMITED, INC. <i>Protecting Restoring Texas Coast Wetlands</i> \$24,000.00	996032	6/29/2015	\$12,000.00	
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER <i>Keep Our Rivers Flowing</i> \$7,500.00	995879	2/24/2015	\$7,500.00	
ENVIRONMENTAL STEWARDSHIP <i>Protecting the Colorado River and Carrizo-Wilcox Groundwater-Surface Water Interaction</i> \$15,000.00	995904	3/26/2015	\$15,000.00	
FRIENDS OF BIG BEND NATIONAL PARK <i>Rio Grande Village Wetlands Interpretation</i> \$5,000.00	996138	11/23/2015	\$5,000.00	
GALVESTON BAY FOUNDATION <i>Gordy Marsh Conservation Easement Acquisition Project</i> \$10,000.00	995948	4/15/2015	\$10,000.00	
GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>Monitoring Black Skimmer Productivity</i> \$5,000.00	995874	2/24/2015	\$5,000.00	

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HARTE RESEARCH INSTITUTE <i>Living With Sea Level Rise In Texas</i> \$10,000.00	995702	9/30/2015	\$5,000.00	
INTERNATIONAL CRANE FOUNDATION <i>Whooping Crane, Water and Wetland Conservation in Texas</i> \$10,000.00	995882	2/24/2015	\$10,000.00	
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$10,000.00	995771	1/9/2015	\$10,000.00	
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$8,000.00	996141	11/23/2015	\$8,000.00	
NATIONAL AUDUBON SOCIETY <i>Conservation Program</i> \$5,000.00	995834	2/9/2015	\$5,000.00	
NATIONAL WILDLIFE FEDERATION <i>Texas Living Water</i> \$15,000.00	995952	4/15/2015	\$15,000.00	
NATURE CONSERVANCY OF TEXAS <i>Conservation, Science and Community Outreach Program at Mad Island Marsh Preserve</i> \$8,000.00	995880	2/24/2015	\$8,000.00	
NORTH AMERICAN BUTTERFLY <i>Maravillas Butterfly Conservatory & Outdoor Classroom</i> \$5,000.00	995833	2/9/2015	\$5,000.00	
NUECES RIVER AUTHORITY <i>South Texas Land and Water Initiative</i> \$15,000.00	996106	9/30/2015	\$7,500.00	

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RESTORE AMERICA'S ESTUARIES <i>8th National Summit on Coastal and Estuarine Restoration</i> \$12,000.00	995947	5/21/2015	\$6,000.00	
RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC) <i>Watershed Awareness in the Rio Grande and other Texas Basins: 6th Annual Rio Research Roundup</i> \$10,000.00	995955	4/15/2015	\$10,000.00	
SAN ANTONIO BAY PARTNERSHIP INC. <i>Estuary Education Week K-12 Students San Antonio and Matagorda Bays</i> \$6,000.00	996004	6/29/2015	\$6,000.00	
SCIENCE & SPANISH CLUB NETWORK, INC. <i>Science & Spanish Club Network: Return to Palacios</i> \$6,000.00	996102	10/30/2015	\$6,000.00	
SMITHSONIAN INSTITUTION, MIGRATORY BIRD CENTER <i>Outreach and Education Mad Island</i> \$15,000.00	995839	2/9/2015	\$15,000.00	
TEXAS LAND TRUST COUNCIL <i>Education And Outreach Initiative Serving Statewide Land Conservation Community</i> \$5,000.00	996073	8/25/2015	\$5,000.00	
TEXAS PARKS AND WILDLIFE FOUNDATION <i>Powderhorn Ranch Acquisition</i> \$40,000.00	995858	2/9/2015	\$20,000.00	

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TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operational Support</i> \$30,000.00	995980	5/21/2015	\$15,000.00	
		<i>Total ENVIRONMENT/ANIMALS</i> (25 items)	\$222,000.00	
<u>HEALTH</u>				
ARTHUR NAGEL COMMUNITY CLINIC, INC. <i>Holter Monitor for clinic lab</i> \$8,200.00	996096	9/30/2015	\$8,200.00	
AUSTIN CHILD GUIDANCE CENTER <i>Underserved Children's Mental Health Project</i> \$5,000.00	996061	8/25/2015	\$5,000.00	
AWARE AWAKE ALIVE <i>A.W.A.R.E. High School Program</i> \$0.00	996126	10/30/2015	\$5,000.00	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Increase Substance Abuse Outpatient Treatment Capacity for Indigent Clients</i> \$40,000.00	995775	1/9/2015	\$40,000.00	
CHILD STUDY CLINIC/SOUTH TEXAS ASSESSMENT & REFERRAL SERVICES <i>High Risk Developmental Follow-Up Program</i> \$5,000.00	996149	12/8/2015	\$5,000.00	
COLORADO COUNTY EMS <i>Education and Training Development</i> \$5,000.00	995962	5/21/2015	\$5,000.00	

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COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Drug & Alcohol Intervention Services</i> \$6,000.00	996130	11/23/2015	\$6,000.00	
CORNERSTONE RECOVERY INC. <i>Outreach and Adventure Learning</i> \$7,000.00	996150	11/23/2015	\$7,000.00	
CORPUS CHRISTI PREGNANCY RESOURCE CENTER <i>Pregnancy Center Expansion Project</i> \$5,000.00	996097	9/30/2015	\$5,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Community Services Center - Building Strong Support</i> \$5,000.00	996123	10/30/2015	\$5,000.00	
GULF BEND MENTAL HEALTH MENTAL RETARDATION CENTER <i>STAR Family Services</i> \$5,000.00	996088	9/30/2015	\$5,000.00	
HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC. <i>Behavioral and Co-Occurring Psychiatric Disorder Treatment Programs</i> \$6,500.00	996158	11/23/2015	\$6,500.00	
HOLY NAME PASSIONIST RETREAT CENTER <i>Twelve Step Program</i> \$8,000.00	995835	2/9/2015	\$8,000.00	
HOPE AND HEALING CENTER <i>Two Way Prayer Initiative</i> \$10,000.00	995838	2/9/2015	\$10,000.00	

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HOPE OF SOUTH TEXAS, INC. <i>Operational Cost</i> \$5,000.00	995842	2/9/2015	\$5,000.00	
LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC. <i>Therapeutic Foster Care Program, Victoria TX</i> \$4,000.00	995975	5/21/2015	\$4,000.00	
MANOS DE CRISTO <i>Dental Center</i> \$20,000.00	995911	3/26/2015	\$20,000.00	
MINISTRY OF CHALLENGE <i>Bedding and Mattress Replacement/Operation Budget</i> \$20,000.00	995897	3/25/2015	\$20,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Rural Health Clinic Replacement Project</i> \$500,000.00	995923	7/17/2015	\$250,000.00	
PALACIOS MEDICAL FOUNDATION <i>Fundraiser</i> \$500.00	995886	2/9/2015	\$500.00	
PALACIOS MEDICAL FOUNDATION <i>Fund Development for the Palacios Community Clinic</i> \$5,500.00	996109	9/30/2015	\$5,500.00	
PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC. <i>Younger Group Services</i> \$12,000.00	996076	8/25/2015	\$12,000.00	
PASSAGES TREATMENT CENTER FOR WOMEN <i>Relapse Prevention Program</i> \$5,000.00	995836	2/9/2015	\$5,000.00	

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PLANNED PARENTHOOD TRUST OF SOUTH TEXAS <i>Stop Cervical Cancer in Lower Rio Grande Valley</i> \$5,000.00	996041	8/25/2015	\$5,000.00	
RISE RECOVERY <i>PDAP Younger Group Programs</i> \$10,000.00	995983	5/21/2015	\$10,000.00	
THE ROSE, INC. <i>The Empower Her Sponsorship Program</i> \$8,000.00	996157	11/23/2015	\$8,000.00	
SAN ANTONIO CHRISTIAN DENTAL CLINIC <i>Dental Care for Impoverished and Homeless Adults</i> \$7,500.00	996021	6/29/2015	\$7,500.00	
SAN ANTONIO LIFETIME RECOVERY <i>Operational Funding During Capital Campaign</i> \$15,000.00	996002	6/29/2015	\$15,000.00	
SOUTH TEXAS JUVENILE DIABETES ASSOCIATION <i>2015 Camp Freedom</i> \$3,000.00	995847	2/9/2015	\$3,000.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	996069	8/25/2015	\$3,000.00	
STRAIGHTWAY TRAINING CENTER <i>Substance Abuse Treatment Support</i> \$0.00	996110	9/22/2015	\$2,000.00	

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STRAIGHTWAY TRAINING CENTER <i>Substance Abuse Treatment Support</i> \$0.00	996110	10/5/2015	(\$2,000.00)	VOID - Void of Payment [5976] for \$2,000, paid on 9/22/2015. Project canceled ck returned
TEEN AND FAMILY SERVICES AUSTIN <i>Dollars To Support Staff Who Provide Program Services</i> \$10,000.00	995883	2/24/2015	\$10,000.00	
TRAVIS PARK UNITED METHODIST CHURCH/DEBORAH'S HOUSE <i>Deborah's House Emergency Assistance Fund</i> \$4,500.00	996139	11/23/2015	\$4,500.00	
UNIVERSITY OF TEXAS AT AUSTIN-UNIVERSITY HEALTH SERVICES <i>System Expansion ONLY</i> \$10,000.00	996132	11/23/2015	\$10,000.00	
		<i>Total HEALTH</i> (35 items)	<hr/> \$518,700.00	
<u>HUMAN SERVICES</u>				
CHRYSALIS MINISTRIES <i>Welcome Home Reentry Project</i> \$5,000.00	996125	10/30/2015	\$5,000.00	
GIRL SCOUTS OF CENTRAL TEXAS <i>Girl Scouts Beyond Bars</i> \$5,000.00	996155	11/23/2015	\$5,000.00	
AFFECTIONATE ARMS <i>Operational Funds</i> \$10,000.00	996053	8/25/2015	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
ARK ADVOCACY <i>Prevention/Intervention Services for At Risk Kids</i> \$5,000.00	995985	5/21/2015	\$5,000.00	
ARMED SERVICES YMCA OF EL PASO <i>Early Childhood Development for Military Children</i> \$5,000.00	996008	6/29/2015	\$5,000.00	
ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Major Home Repair</i> \$3,000.00	995942	4/15/2015	\$3,000.00	
AWARE CENTRAL TEXAS <i>Education Program</i> \$5,000.00	995982	5/21/2015	\$5,000.00	
BASTROP COUNTY WOMEN'S SHELTER, INC <i>Emergency Shelter & Supportive Services</i> \$5,000.00	995997	6/29/2015	\$5,000.00	
BLESSINGS OF GRACE MARION COUNTY FOOD PANTRY <i>Food Pantry and Backpacks</i> \$5,000.00	995899	3/26/2015	\$5,000.00	
BOLING DISTRICT IMPROVEMENT ASSOCIATION <i>Capital Improvements</i> \$3,000.00	995757	1/9/2015	\$3,000.00	
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA <i>2015 Brahman District Scouting</i> \$7,000.00	996049	8/25/2015	\$7,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>2015 Summer Program</i> \$9,000.00	995976	5/21/2015	\$9,000.00	
BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>Bringing Up Grades (BUG)</i> \$7,000.00	995870	2/24/2015	\$7,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>El Campo 2015 After School Program</i> \$12,000.00	995967	5/21/2015	\$12,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>Palacios Summer Program for 2015</i> \$25,000.00	995966	5/21/2015	\$25,000.00	
BOYS AND GIRLS CLUBS OF HARLINGEN <i>Making Children Whole</i> \$5,000.00	995944	4/15/2015	\$5,000.00	
BRADY VOLUNTEER FIRE DEPARTMENT, INC <i>Rescue and Safety Equipment</i> \$5,000.00	995940	4/15/2015	\$5,000.00	
BUCKNER CHILDREN AND FAMILY SERVICES INC <i>Back to School Supplies for Children in Penitas Area</i> \$7,000.00	996013	6/29/2015	\$7,000.00	
CAMP FIRE GIRLS OF NORTH TEXAS <i>After School Program</i> \$7,000.00	996022	6/29/2015	\$7,000.00	
CAMP ARANZAZU <i>General Operating</i> \$5,000.00	996066	8/25/2015	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
CHICON PREGNANCY RESOURCE CENTER <i>Earn While you Learn at CPRC</i> \$3,000.00	995958	4/15/2015	\$3,000.00	
CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY <i>Child Abuse Prevention Community Education and Outreach</i> \$3,000.00	996006	6/29/2015	\$3,000.00	
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL <i>2015-2016 Teen and Adult Day Adventure</i> \$5,000.00	996052	8/25/2015	\$5,000.00	
CORPUS CHRISTI METRO MINISTRIES, INC. <i>Transformational Housing Programs Operations</i> \$6,000.00	996074	8/25/2015	\$6,000.00	
COURT APPOINTED SPECIAL ADVOCATE OF TRINITY VALLEY <i>Office Renovation</i> \$5,000.00	996055	8/25/2015	\$5,000.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Scholarships for Impoverished Children with Critical Limitations</i> \$10,000.00	995950	4/15/2015	\$10,000.00	
FEEDING AMERICA <i>Envisioning a Hunger-Free America</i> \$8,000.00	996142	11/23/2015	\$8,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FAMILY UPREACH <i>Spanish Version of Twelve Steps to a Closer Walk With God"</i> \$4,000.00	996017	6/29/2015	\$4,000.00	
FOR THE SILENT <i>I Have A Voice</i> \$5,000.00	996054	10/30/2015	\$5,000.00	
FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION <i>Direct Assistance For Children In Central Texas Foster Care</i> \$5,000.00	996071	8/25/2015	\$5,000.00	
FOSTER ANGELS OF SOUTH TEXAS FOUNDATION <i>Assistance for Children in South Texas Foster Care</i> \$4,000.00	995892	3/26/2015	\$4,000.00	
FOSTER PARENTS OF VICTORIA <i>We Make A Difference</i> \$7,000.00	996029	6/29/2015	\$7,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>Nutrition Operations and Outreach Campaign</i> \$65,000.00	995937	4/15/2015	\$65,000.00	
FRONT STEPS <i>Permanent Supportive Housing</i> \$10,000.00	996134	11/23/2015	\$10,000.00	
GIRL SCOUTS OF GREATER SOUTH TEXAS <i>Outreach Program</i> \$5,000.00	996108	9/30/2015	\$5,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Girl Scouting in the School Day - Brazoria County</i> \$5,000.00	995780	1/9/2015	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
GONZALES CHRISTIAN ASSISTANCE MINISTRY <i>General Support</i> \$3,000.00	995914	3/26/2015	\$3,000.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services - Rio Grande Valley</i> \$3,000.00	995800	1/9/2015	\$3,000.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services Rio Grande Valley</i> \$3,000.00	996166	11/20/2015	(\$3,000.00)	VOID - Void of Payment [6034] for \$3,000, to be paid 1/2016
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services Rio Grande Valley</i> \$3,000.00	996166	11/23/2015	\$3,000.00	Void check to be paid 1/2016
GOOD SAMARITAN RESCUE MISSION <i>Support for 213-bed Homeless Shelter and Diner</i> \$5,000.00	995979	5/21/2015	\$5,000.00	
GREATER WORKS COMMUNITY DEVELOPMENT CENTER <i>Food Bank Roof</i> \$5,000.00	995965	5/21/2015	\$5,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>Mentoring Children Affected by Incarceration</i> \$8,000.00	996025	6/29/2015	\$8,000.00	
HABITAT FOR HUMANITY OF EAST WHARTON COUNTY <i>Homes 10 for Low Income Families</i> \$3,000.00	995840	2/9/2015	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
HANK, INC <i>Operating</i> \$4,000.00	995856	2/9/2015	\$4,000.00	
HEALY-MURPHY CENTER <i>Child Development Center: Caring for Every Child</i> \$5,000.00	996162	11/23/2015	\$5,000.00	
HILL COUNTRY DAILY BREAD MINISTRIES <i>Kingdom Kids Club</i> \$5,000.00	995854	2/9/2015	\$5,000.00	
HOUSE OF NEIGHBORLY SERVICE <i>Family Depression: Helping The Children</i> \$20,000.00	995535	4/27/2015	\$10,000.00	
HOUSTON HOSPICE <i>Hospice Care for Matagorda, Jackson and Wharton Counties</i> \$10,000.00	996127	10/30/2015	\$10,000.00	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Shelter</i> \$5,000.00	995895	3/26/2015	\$5,000.00	
MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	996107	9/30/2015	\$5,000.00	
MATAGORDA COUNTY CASA, INC. <i>Court Appointed Special Advocates</i> \$13,000.00	995853	2/9/2015	\$13,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Children's Advocacy Center</i> \$10,000.00	995907	3/26/2015	\$10,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Domestic Violence</i> \$10,000.00	996012	6/29/2015	\$10,000.00	
NUECES COUNTY CHILDREN'S ADVOCACY CENTER <i>Children's Advocacy Center Mobile Program</i> \$4,000.00	995999	6/29/2015	\$4,000.00	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Tools for Schools</i> \$8,000.00	995949	4/15/2015	\$8,000.00	
OUR LADY OF GUADALUPE PARISH <i>Youth Outreach Character Formation</i> \$5,000.00	995850	2/9/2015	\$5,000.00	
PALACIOS COMMUNITY HUB <i>Sustaining Into The Future</i> \$30,000.00	995832	1/16/2015	\$10,000.00	
PALACIOS COMMUNITY HUB <i>Sustaining Into The Future</i> \$30,000.00	995832	2/9/2015	\$20,000.00	
PALACIOS GOLF ASSOCIATION <i>Equipment Upgrade</i> \$10,000.00	995844	3/26/2015	\$10,000.00	
PARENTS ANONYMOUS OF TYLER, INC <i>Middle Way Parenting with a Balance</i> \$3,000.00	995908	3/26/2015	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PAY IT FORWARD MINISTRIES <i>Sober Living Homes Funding Placement Program</i> \$10,000.00	996087	10/30/2015	\$10,000.00	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$8,000.00	996018	6/29/2015	\$8,000.00	
PROYECTO DESARROLLO HUMANO <i>Operational Support</i> \$5,000.00	996119	10/30/2015	\$5,000.00	
RAINBOW LAND DAY CARE CENTER <i>Operations and Education Funding</i> \$25,000.00	995845	1/16/2015	\$10,000.00	
RAINBOW LAND DAY CARE CENTER <i>Operations and Education Funding</i> \$25,000.00	995845	2/9/2015	\$15,000.00	
SALVATION ARMY/CORPUS CHRISTI <i>Shelter and Food Program</i> \$5,000.00	995851	2/9/2015	\$5,000.00	
SAN ANTONIO METROPOLITAN MINISTRY <i>After School Program and General Operation Funds</i> \$9,000.00	995977	5/21/2015	\$9,000.00	
SEA CITY WORK CAMP <i>2015 Work Camp</i> \$3,000.00	995742	1/9/2015	\$3,000.00	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,500.00	996095	9/30/2015	\$3,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
SOCIETY OF ST. VINCENT DE PAUL OF THE ARCHDIOCESE OF SAN ANTONIO <i>St. Vinny's Bistro</i> \$3,000.00	995849	2/9/2015	\$3,000.00	
SOUTHEAST AREA MINISTRIES <i>Sustaining Emergency Services for Families in Hardship</i> \$5,000.00	996045	8/25/2015	\$5,000.00	
SPAULDING FOR CHILDREN <i>South Texas Special Needs Adoption and Post Adoption Programs</i> \$6,000.00	995968	5/21/2015	\$6,000.00	
SPECIAL OLYMPICS TEXAS -GULF COAST <i>Special Olympics Texas Gulf Coast Area</i> \$2,500.00	996133	11/23/2015	\$2,500.00	
SU CASA DE ESPERANZA, INC <i>Summer Youth Program</i> \$10,000.00	995973	5/21/2015	\$10,000.00	
TAMINA COMMUNITY CENTER <i>Support</i> \$2,000.00	995909	3/26/2015	\$2,000.00	
TEXAS DIAPER BANK <i>Healthy Babies Program</i> \$3,000.00	995867	2/24/2015	\$3,000.00	
TRI CITY EMPOWERMENT COUNCIL <i>Ethosha's 2015 Back to School Back Packs</i> \$1,500.00	995992	6/29/2015	\$1,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
TRINITY CHILD DEVELOPMENT CENTER <i>Tuition Scholarship</i> \$3,000.00	995919	3/26/2015	\$3,000.00	
USA CARES, INC <i>Jobs Assistance Program</i> \$6,000.00	995945	4/15/2015	\$6,000.00	
WHARTON-MATAGORDA CHILD PROTECTIVE SERVICES BOARD <i>2015 Christmas Gifts</i> \$4,000.00	996165	10/30/2015	\$4,000.00	
WOMEN'S SHELTER OF SOUTH TEXAS <i>Shelter and Supportive Services</i> \$6,000.00	996028	6/29/2015	\$6,000.00	
WOMENS STORYBOOK PROJECT OF TEXAS <i>Capacity Building Project</i> \$3,000.00	996047	8/25/2015	\$3,000.00	
YOUTH ODYSSEY <i>Sponsorship Summer Leadership Camp for Recreation Center Program</i> \$5,000.00	995927	5/21/2015	\$5,000.00	
YWCA OF CORPUS CHRISTI <i>YWTeen Program for 5th & 6th Grade Girls</i> \$6,700.00	996027	6/29/2015	\$6,700.00	
		Total HUMAN SERVICES (85 items)	\$589,200.00	

INTERNATIONAL

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
ACCION INTERNATIONAL <i>Global Innovations in Microfinance</i> \$10,000.00	995943	5/21/2015	\$10,000.00	
ALL HANDS VOLUNTEERS <i>Educational Recovery in the Philippines: School Reconstruction Program</i> \$7,000.00	996001	6/29/2015	\$7,000.00	
CHURCH WORLD SERVICE <i>Timor Indonesia Zero Hunger</i> \$10,000.00	996105	9/30/2015	\$10,000.00	
COMITE DE APOYO, INC. <i>Promotoras</i> \$6,000.00	996077	8/25/2015	\$6,000.00	
COMUNIDADES UNIDAS PRO SALUD <i>CUPS</i> \$3,500.00	995857	2/9/2015	\$3,500.00	
PLANT WITH PURPOSE <i>Transforming the Lives of Tanzania's Rural Poor</i> \$10,000.00	995984	5/21/2015	\$10,000.00	
PLANT WITH PURPOSE <i>Microfinance in Mexico</i> \$7,500.00	996099	9/30/2015	\$7,500.00	
GLOBAL EDUCATION FUND <i>Literacy Skills for Rural Adolescent Girls in Guatemala</i> \$2,500.00	995827	2/24/2015	\$2,500.00	
INTERNATIONAL ACTION <i>Artibonite Haiti Region Clean Water Project - Phase II</i> \$10,000.00	996005	6/29/2015	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MEDICAL BENEVOLENCE FOUNDATION <i>Hopital Ste. Croix, Leogane, Haiti</i> \$10,000.00	995902	3/26/2015	\$10,000.00	
PCI-MEDIA IMPACT INC. <i>Teenage Pregnancy and Reproductive Health</i> \$5,000.00	995978	5/21/2015	\$5,000.00	
PLENTY INTERNATIONAL <i>Essential Seeds and Trees Program in Guatemala</i> \$8,000.00	995971	5/21/2015	\$8,000.00	
SISTER CITIES/NETWORK FOR SOCIAL ADVOCACY AND DEVELOPMENT INITIATIVES <i>Changing The Lives of Girls in Ghana Through Education</i> \$15,000.00	995654	6/12/2015	\$5,000.00	
SUSTAINABLE HARVEST INTERNATIONAL <i>Agriculture Extension Program</i> \$8,000.00	996030	6/29/2015	\$8,000.00	
PRESBYTERIAN CHURCH /LIVING WATERS FOR THE WORLD <i>Clean Water Grant</i> \$8,000.00	995972	5/21/2015	\$8,000.00	
UNITED METHODIST CHURCH/HAITI SOLAR OVEN PARTNERS <i>Solar Oven Partners</i> \$5,000.00	996143	11/23/2015	\$5,000.00	
US ASSOCIATION FOR UNHCR <i>Syrian Relief</i> \$7,000.00	995876	2/24/2015	\$7,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
WATER IS BASIC <i>Restoring Clean Water In South Sudan</i> \$6,000.00	995931	8/25/2015	\$6,000.00	
WORLD NEIGHBORS, INC. <i>Nepal Earthquake</i> \$10,000.00	995988	5/21/2015	\$10,000.00	
WORLD NEIGHBORS, INC. <i>Building Capacity of Peruvian Andes Farmers</i> \$10,000.00	995981	5/21/2015	\$10,000.00	
		<i>Total INTERNATIONAL</i> (20 items)	\$148,500.00	
<u>PUBLIC AFFAIRS/SOCIETY BENEFIT</u>				
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2015 Seaside Holiday</i> \$1,500.00	996163	10/30/2015	\$1,500.00	
COASTAL BEND COMMUNITY FOUNDATION <i>2015 Coastal Bend Day of Giving</i> \$5,000.00	995969	5/21/2015	\$5,000.00	
PHILANTHROPY SOUTHWEST <i>Support 2015 Annual Conference</i> \$3,000.00	995989	5/21/2015	\$3,000.00	
EXPONENT PHILANTHROPY <i>Operating Support</i> \$1,750.00	995990	5/21/2015	\$1,750.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
THE FOUNDATION CENTER <i>General Operating Support</i> \$3,200.00	995728	1/9/2015	\$3,200.00	
GOOD SAMARITAN FOUNDATION <i>Nursing Scholarships</i> \$15,000.00	996000	6/29/2015	\$15,000.00	
PALACIOS AREA FUND <i>Operating Expenses July 1, 2015 - June 30, 2016</i> \$71,000.00	995614	6/17/2015	\$38,000.00	
PALACIOS BEAUTIFICATION COMMITTEE INC <i>Palacios Coastal Educational Pavilion</i> \$346,000.00	996037	8/12/2015	\$198,000.00	
PALACIOS BEAUTIFICATION COMMITTEE INC <i>Palacios Coastal Educational Pavilion</i> \$346,000.00	996037	8/21/2015	(\$198,000.00)	VOID - Void of Payment [5924] for \$198,000, paid on 8/12/2015.
PALACIOS BEAUTIFICATION COMMITTEE INC <i>Palacios Coastal Educational Pavilion</i> \$346,000.00	996037	11/17/2015	\$198,000.00	
THE TRULL FOUNDATION/OPERATION SANTA CLAUS <i>2015 Operation Santa Claus</i> \$2,500.00	996186	11/23/2015	\$2,500.00	
	Total PUBLIC AFFAIRS/SOCIETY BENEFIT (11 items)		\$267,950.00	

RELIGION

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES <i>Mission by the Sea(Middle School Mission Trip)</i> \$1,200.00	995946	4/15/2015	\$1,200.00	
CENTRAL PRESBYTERIAN CHURCH <i>Central Mission/Rose and Jim Lancaster Endowed Fund</i> \$20,000.00	995885	3/26/2015	\$6,666.67	
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi-level Educational Youth Outreach</i> \$12,000.00	995792	1/9/2015	\$12,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>Martha's Table: Feeding Our Community</i> \$15,000.00	995852	1/16/2015	\$5,000.00	
FIRST BAPTIST CHURCH OF PALACIOS <i>Martha's Table: Feeding Our Community</i> \$15,000.00	995852	2/9/2015	\$10,000.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Storytelling in Palacios</i> \$3,000.00	995887	1/26/2015	\$800.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Storytelling in Palacios</i> \$3,000.00	995887	2/9/2015	\$2,200.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Manse Renovations</i> \$5,000.00	996083	8/25/2015	\$5,000.00	
FIRST PRESBYTERIAN CHURCH OF PALACIOS <i>Conversational Spanish for the Community</i> \$1,000.00	996129	10/1/2015	\$1,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FIRST PRESBYTERIAN CHURCH WHITESBORO <i>Heat and Air</i> \$3,750.00	995868	2/24/2015	\$3,750.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Camp Scholarships & New Canoes and Kayaks for Waterfront</i> \$22,000.00	995901	3/26/2015	\$22,000.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Emergency Request-Golf Carts/Scaffolding</i> \$8,500.00	996038	6/29/2015	\$8,500.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp/Gilmont Camperships</i> \$8,000.00	995960	4/15/2015	\$8,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Building Capacity to Provide Year-round Creative Arts Program</i> \$7,000.00	996078	8/25/2015	\$7,000.00	
		Total RELIGION (14 items)	<u>\$93,116.67</u>	
		Grand Total (272 items)	<u>\$2,531,676.67</u>	