

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	994753	12/10/2011	\$3,000.00	
BLESSING HISTORICAL FOUNDATION <i>Apartment Roof Replacement</i> \$30,000.00	994233	5/10/2011	\$15,000.00	
BOB BULLOCK TEXAS STATE HISTORY MUSEUM <i>La Belle Shipwreck</i> \$15,000.00	994511	4/15/2011	\$5,000.00	
CALHOUN COUNTY HISTORICAL COMMISSION <i>Remembering Indianola - Queen City of the West 125th Commemoration Celebration</i> \$3,000.00	994630	7/12/2011	\$3,000.00	
CHILDREN'S DISCOVERY MUSEUM <i>Texas Our Texas</i> \$2,000.00	994420	2/16/2011	\$2,000.00	
GALVESTON HISTORICAL FOUNDATION, INC. <i>Partners In The Field</i> \$5,000.00	994565	6/7/2011	\$5,000.00	
GONZALES CRYSTAL THEATRE <i>Summer Theatre Workshop and Shakespeare Ninja at Winedale Project</i> \$3,000.00	994444	1/14/2011	\$3,000.00	

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HERITAGE SOCIETY MUSEUM OF WEIMAR, INC. <i>Roof Repairs and Replacement</i> \$2,500.00	994608	8/10/2011	\$2,500.00	
HOLOCAUST MUSEUM HOUSTON <i>Curriculum Trunk Program</i> \$3,000.00	994558	6/7/2011	\$3,000.00	
JAMES DICK FOUNDATION <i>Summer Festival Scholarships</i> \$16,500.00	994460	2/16/2011	\$16,500.00	
LYNDON BAINES JOHNSON MUSEUM OF SAN MARCOS, INC. <i>Audio Visual Equipment for Auditorium/Theater Room</i> \$3,100.00	994666	10/17/2011	\$3,100.00	
MOPAC HOUSE FOUNDATION <i>Mopac House Renovation</i> \$22,000.00	994345	1/14/2011	\$11,000.00	
PALACIOS AREA HISTORICAL ASSOCIATION <i>New La Salle Exhibit</i> \$35,000.00	994612	8/10/2011	\$35,000.00	
POLLYANNA THEATRE COMPANY <i>Small Town Texas Touring - Greeks Alive</i> \$6,000.00	994614	12/10/2011	\$6,000.00	
PORT ARANSAS PRESERVATION AND HISTORICAL ASSOCIATION, INC <i>Transcribing/Archiving Historical Assets</i> \$2,000.00	994650	10/17/2011	\$2,000.00	

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SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>Membership</i> \$1,200.00	994542	4/15/2011	\$1,200.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>Challenge Academic Tournament 2011-2012</i> \$6,000.00	994555	6/7/2011	\$6,000.00	
TEXANA ARTS COUNCIL/TEXANA CENTER FOR THE ARTS <i>Operating Support</i> \$2,000.00	994491	4/15/2011	\$2,000.00	
THEATRE ACTION PROJECT/CREATIVE ACTION <i>The Heroes/Los Heroes</i> \$2,000.00	994518	4/15/2011	\$2,000.00	
VICTORIA ART LEAGUE, INC. <i>Major Renovation Of The Community Art Center</i> \$2,000.00	994554	6/7/2011	\$2,000.00	
			\$128,300.00	
		<i>Total ARTS/CULTURE/HUMANITIES (20 items)</i>		
<u>EDUCATION</u>				
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>2011/2012 Scholarships</i> \$60,000.00	994241	4/15/2011	\$30,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>School Supplies</i> \$1,500.00	994635	7/12/2011	\$1,500.00	

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PALACIOS INDEPENDENT SCHOOL DISTRICT <i>\$1,800 AP Scholarships and \$500 AP Fee Assistance</i> \$2,300.00	994497	9/7/2011	\$2,300.00	
ALICE LLOYD COLLEGE <i>Student Work Program</i> \$6,000.00	994688	12/10/2011	\$6,000.00	
AMERICAN INDIAN COLLEGE FUND <i>Flood Emergency Fund</i> \$5,000.00	994634	7/12/2011	\$5,000.00	
AMERICAN INDIAN COLLEGE FUND <i>Scholarship Program</i> \$5,000.00	994732	12/10/2011	\$5,000.00	
AUSTIN COLLEGE <i>Medical Experience in Mexico</i> \$6,500.00	994603	8/10/2011	\$6,500.00	
BAY CITY LIBRARY ASSOCIATION <i>Serving The Latino Community</i> \$2,500.00	994499	4/15/2011	\$2,500.00	
BEREA COLLEGE <i>Full-Tuition Scholarship Program</i> \$20,000.00	994696	12/10/2011	\$20,000.00	
CATCHING THE DREAM <i>Scholarship Program</i> \$3,500.00	994638	10/17/2011	\$3,500.00	
CENTRAL ELEMENTARY/PISD <i>The Nutcracker for Third Grade</i> \$615.00	994702	11/9/2011	\$615.00	

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CHINQUAPIN SCHOOL <i>IPad Mobile Learning Project</i> \$4,000.00	994597	8/10/2011	\$4,000.00	
COOK COLLEGE & THEOLOGICAL SCHOOL <i>Commissioned Lay Pastor Scholarships</i> \$10,000.00	994471	2/16/2011	\$10,000.00	
CROSS PLAINS PUBLIC LIBRARY <i>Food for Fines</i> \$600.00	994595	7/12/2011	\$600.00	
EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION <i>Martin Luther King Jr. Scholarship Fund</i> \$4,000.00	994423	2/16/2011	\$4,000.00	
FRIENDS OF THE ELGIN LIBRARY <i>Wild Flying Summer Program</i> \$2,200.00	994498	4/15/2011	\$2,200.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2012 Scholarships</i> \$19,000.00	994243	4/15/2011	\$9,000.00	
GILMER HIGH SCHOOL <i>Piney Woods Raycers</i> \$3,200.00	994532	4/15/2011	\$3,200.00	
INDEPENDENT ELECTRICAL CONTRACTORS FOUNDATION <i>Career Training and Employment of Youth and Young Adults</i> \$8,000.00	994632	10/17/2011	\$8,000.00	

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JOHNSON C. SMITH THEOLOGICAL SEMINARY <i>Scholarship Support for Students</i> \$10,000.00	994586	8/10/2011	\$10,000.00	
JUNIOR ACHIEVEMENT OF EAST TEXAS <i>Our Community and Economics of Success</i> \$2,500.00	994677	10/17/2011	\$2,500.00	
LITERACY TEXAS <i>Literacy Programs in Rural Communities</i> \$3,000.00	994504	4/15/2011	\$3,000.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>2012 Scholarships</i> \$24,000.00	994247	4/15/2011	\$12,000.00	
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY <i>Scholarships for Excellence</i> \$11,000.00	994613	8/10/2011	\$11,000.00	
MEHARRY MEDICAL COLLEGE <i>The Vision Fund</i> \$7,500.00	994426	1/14/2011	\$7,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT/SOUTHERN EDUCATION AQUATIC ACADEMY (SEA) <i>2011 Swim Team Support</i> \$10,000.00	994575	6/1/2011	\$10,000.00	
PALACIOS ISD/EAST SIDE INTERMEDIATE <i>Palacios Homestay Student Exchange</i> \$3,500.00	994515	3/24/2011	\$3,500.00	

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PALACIOS ISD/EAST SIDE INTERMEDIATE <i>Instruments for Beginning Band Students</i> \$8,000.00	994605	8/10/2011	\$8,000.00	
PALACIOS LIBRARY, INC. <i>Updating Technology, Furniture, Equipment</i> \$9,000.00	994568	5/10/2011	\$9,000.00	
PRESBYTERIAN PAN AMERICAN SCHOOL <i>History of School Publication</i> \$8,000.00	994564	6/7/2011	\$8,000.00	
RIVIERA ISD <i>Updating Library Collection</i> \$5,000.00	994464	2/16/2011	\$5,000.00	
SAN ANTONIO YOUTH LITERACY <i>Let's Read</i> \$1,500.00	994620	8/10/2011	\$1,500.00	
SCHREINER UNIVERSITY <i>Scholarships for Presbyterian Pan American Students</i> \$13,000.00	994665	10/17/2011	\$13,000.00	
ST. EDWARD'S UNIVERSITY <i>College Assistance for Migrant Students</i> \$10,000.00	994281	6/7/2011	\$5,000.00	
STILLMAN COLLEGE <i>Spring Tour for Choir</i> \$10,000.00	994425	1/14/2011	\$10,000.00	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Maximizing The Impact Of Teachers On Student Achievement</i> \$21,000.00	994546	6/7/2011	\$7,000.00	

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TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2012 Scholarships</i> \$27,000.00	994245	4/15/2011	\$13,500.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	994463	2/16/2011	\$6,000.00	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$10,000.00	994422	1/14/2011	\$10,000.00	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	994409	1/14/2011	\$4,000.00	
UNIVERSITY OF TEXAS-PAN AMERICAN <i>Second Year & Sophomore Academic Mentoring Retention Initiative</i> \$5,000.00	994668	10/17/2011	\$5,000.00	
UNIVERSITY OF TEXAS AT AUSTIN, BUREAU OF ECONOMIC GEOLOGY <i>Texas High School Coastal Monitoring Program</i> \$10,000.00	994618	10/17/2011	\$10,000.00	
VAN VLECK HIGH SCHOOL TEXAS ASSOCIATION OF FUTURE EDUCATORS <i>TAFE Region 3 Fall Convention</i> \$750.00	994604	7/12/2011	\$750.00	
WHARTON COUNTY JUNIOR COLLEGE BAY CITY PREP <i>Jr. High STEM PREP</i> \$5,000.00	994570	5/10/2011	\$5,000.00	

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			\$304,165.00	
		<i>Total EDUCATION</i> (44 items)		
<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Advancing the Alliance for Zero Extinction</i> \$6,000.00	994589	8/10/2011	\$6,000.00	
BAYOU LAND CONSERVANCY <i>Making the C.A.S.E. for Watershed Protection</i> \$5,000.00	994656	10/17/2011	\$5,000.00	
CONSERVATION FUND THE <i>Cade Ranch, Galveston County</i> \$15,000.00	994584	8/10/2011	\$15,000.00	
CROWE'S NEST FARM, INC. <i>Water Well</i> \$5,000.00	994577	6/7/2011	\$5,000.00	
DUCKS UNLIMITED, INC. <i>Conserving Texas Coastal Resources</i> \$30,000.00	994539	4/15/2011	\$15,000.00	
ENVIRONMENTAL DEFENSE FUND, TEXAS <i>Building Capacity in the Fishing Community</i> \$10,000.00	994588	8/10/2011	\$10,000.00	
FRIENDS OF BIG BEND NATIONAL PARK <i>Rio Grande Village Wetlands Restoration</i> \$5,000.00	994561	6/7/2011	\$5,000.00	
FRIENDS OF CIBOLO WILDERNESS <i>Kids On The Creek</i> \$4,000.00	994510	4/15/2011	\$4,000.00	

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FRIENDS OF THE COLORADO RIVER FOUNDATION <i>River Stewards Year Two</i> \$5,000.00	994557	6/7/2011	\$5,000.00	
GUADALUPE-BLANCO RIVER AUTHORITY <i>Waters to the Sea - Guadalupe River Basin</i> \$8,000.00	994627	8/10/2011	\$8,000.00	
GUADALUPE-BLANCO RIVER TRUST <i>Program Support for Water and Land Projects</i> \$5,000.00	994705	12/10/2011	\$5,000.00	
INTERNATIONAL CRANE FOUNDATION <i>Whooping Crane and Wetland Conservation Education in Texas</i> \$3,000.00	994671	10/17/2011	\$3,000.00	
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$10,000.00	994469	2/16/2011	\$10,000.00	
NATIONAL AUDUBON SOCIETY <i>Important Bird Areas of the Texas Coast</i> \$10,000.00	994205	3/10/2011	\$5,000.00	
NATIONAL WILDLIFE FEDERATION <i>Texas Living Waters</i> \$20,000.00	994428	1/14/2011	\$20,000.00	
NATURE CONSERVANCY OF TEXAS <i>Nash Prairie Preserve and Mad Island Marsh Preserve</i> \$8,000.00	994571	6/7/2011	\$8,000.00	
PINES AND PRAIRIES LAND TRUST <i>Improving and Protecting the Colorado River Refuge</i> \$7,000.00	994578	6/7/2011	\$7,000.00	

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RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC) <i>Rio Grande/Rio Bravo Watershed Alliance</i> \$10,000.00	994472	2/16/2011	\$10,000.00	
TEXAS PARKS AND WILDLIFE FOUNDATION <i>Texas Parks and Wildlife Employee Relief Fund</i> \$20,000.00	994701	10/17/2011	\$20,000.00	
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operating Support</i> \$30,000.00	994492	4/15/2011	\$15,000.00	
TURTLE ISLAND RESTORATION NETWORK <i>Ensuring The Survival Of Kemp's Ridley Turtles</i> \$6,000.00	994483	4/15/2011	\$6,000.00	
		Total ENVIRONMENT/ANIMALS (21 items)	\$187,000.00	
<u>HEALTH</u>				
AMERICAN CANCER SOCIETY <i>Matagorda County Relay For Life</i> \$500.00	994540	4/15/2011	\$500.00	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Outpatient Treatment Program for Adults</i> \$36,000.00	994567	6/7/2011	\$36,000.00	
BRAZORIA COUNTY ASSOCIATION FOR CITIZENS WITH HANDICAPS <i>BACH ECI Program</i> \$3,000.00	994713	12/10/2011	\$3,000.00	

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BROKEN CHAINS MINISTRY INC. <i>Bible Study Correspondence Course</i> \$7,000.00	994514	4/15/2011	\$7,000.00	
CHARLIES PLACE RECOVERY CENTER <i>Texas Department of State Health Services Matching Funds</i> \$5,000.00	994516	4/15/2011	\$5,000.00	
COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Drug & Alcohol Intervention Services</i> \$6,000.00	994729	12/10/2011	\$6,000.00	
DENTISTS WHO CARE, INC. <i>Valley Smiles Coupon and Mobile Dental Unit</i> \$6,000.00	994512	4/15/2011	\$6,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering The Forgotten Child</i> \$1,500.00	994655	10/17/2011	\$1,500.00	
DRISCOLL CHILDREN'S HOSPITAL DEVELOPMENT FOUNDATION <i>Most Critical Needs</i> \$4,500.00	994633	10/17/2011	\$4,500.00	
CITY OF EDNA EMERGENCY MEDICAL SERVICES (EMS) <i>Emergency Response Vehicle</i> \$5,000.00	994647	10/17/2011	\$5,000.00	
FAMILY ENDEAVORS <i>Fairweather Program</i> \$4,000.00	994607	8/10/2011	\$4,000.00	

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MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION <i>Capital Campaign</i> \$30,000.00	994027	1/14/2011	\$10,000.00	
MINISTRY OF CHALLENGE <i>Repair Window Frame/Base Board</i> \$12,000.00	994475	1/27/2011	\$12,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Recruitment & Retention Of Doctor For Palacios</i> \$120,000.00	994521	4/15/2011	\$60,000.00	
PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC. <i>Younger Group Program</i> \$7,000.00	994562	6/7/2011	\$7,000.00	
PALMER DRUG ABUSE PROGRAM <i>Weekly Sober Recreational Programs</i> \$5,000.00	994508	4/15/2011	\$5,000.00	
PEOPLE'S COMMUNITY CLINIC <i>Adolescent Care at Phoenix Academy</i> \$5,000.00	994730	12/10/2011	\$5,000.00	
RISE RECOVERY <i>Younger Group Program</i> \$5,000.00	994587	8/10/2011	\$5,000.00	
THE ROSE, INC. <i>Empower Her'Sponsorship/Matagorda County</i> \$5,000.00	994622	8/10/2011	\$5,000.00	

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SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE <i>Good Samaritan Fund</i> \$5,000.00	994659	10/17/2011	\$5,000.00	
THE SIMS FOUNDATION, INC. <i>Clinical Program Support for Addiction Recovery Services</i> \$25,000.00	994615	8/10/2011	\$25,000.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	994644	10/17/2011	\$3,000.00	
MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM CORP/MEHOP <i>Specialty Care Evaluation</i> \$10,000.00	994648	10/17/2011	\$10,000.00	
THERE IS VICTORY IN JESUS RECOVERY CENTER <i>Indoor Sprinkler System</i> \$30,000.00	994459	4/15/2011	\$30,000.00	
THREADS OF HOPE <i>Counseling Support - Bastrop Fire</i> \$12,000.00	994700	9/28/2011	\$12,000.00	
UNITED CEREBRAL PALSY OF GREATER HOUSTON, INC. <i>Camp Smiles for Children with Disabilities</i> \$4,000.00	994449	2/16/2011	\$4,000.00	
WEST WHARTON COUNTY HOSPITAL DISTRICT/EL CAMPO MEMORIAL HOSPITAL <i>Purchase of Surgical Scopes</i> \$10,000.00	994328	8/10/2011	\$5,000.00	

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WOMEN'S & MEN'S HEALTH SERVICES OF THE COASTAL BEND <i>Male Responsibility Project</i> \$5,000.00	994611	8/10/2011	\$5,000.00	
		<i>Total HEALTH</i> (28 items)	<hr/> \$286,500.00	
<u>HUMAN SERVICES</u>				
CHRYSALIS MINISTRIES <i>Anger Management'Certification Training</i> \$1,600.00	994450	2/16/2011	\$1,600.00	
GIRL SCOUTS OF CENTRAL TEXAS <i>Girl Scouts Beyond Bars</i> \$4,000.00	994736	12/10/2011	\$4,000.00	
AFFECTIONATE ARMS <i>Vehicle Repair And Roof Replacement</i> \$5,000.00	994478	2/16/2011	\$5,000.00	
AMERICAN RED CROSS CROSSROADS CHAPTER <i>Disaster Assistance Support</i> \$5,000.00	994553	6/7/2011	\$5,000.00	
ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Home Repairs</i> \$3,000.00	994663	10/17/2011	\$3,000.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Sunrise Leadership Program</i> \$4,000.00	994487	4/15/2011	\$4,000.00	

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AVANCE EL PASO <i>Family Literacy Challenge</i> \$5,000.00	994572	6/7/2011	\$5,000.00	
AWARE CENTRAL TEXAS <i>Operating Support</i> \$4,000.00	994667	10/17/2011	\$4,000.00	
BANDINA CHRISTIAN YOUTH CAMP, INC <i>Camper-Ship Assistance for Disadvantaged Children</i> \$5,000.00	994556	6/7/2011	\$5,000.00	
BAY AREA HABITAT FOR HUMANITY-HOUSTON <i>26th Street Revitalization Project</i> \$3,000.00	994619	8/10/2011	\$3,000.00	
BEEVILLE VINEYARD, INC. <i>Utility and Showroom Supervisor Assistance</i> \$3,500.00	994641	10/17/2011	\$3,500.00	
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA <i>Training and Participation Growth for Scouts</i> \$6,000.00	994453	2/16/2011	\$6,000.00	
BOY SCOUTS OF AMERICA SOUTH TEXAS COUNCIL <i>Camp Karankawa Capital Campaign</i> \$6,000.00	994458	2/16/2011	\$6,000.00	
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>After School and Summer Program Operating Fund</i> \$5,000.00	994606	8/10/2011	\$5,000.00	
BOYS & GIRLS CLUB OF BLOOMFIELD, NM <i>Afterschool Program</i> \$5,000.00	994523	4/15/2011	\$5,000.00	

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BOYS & GIRLS CLUB OF CORPUS CHRISTI <i>Summer Program, Greenwood Unit</i> \$4,000.00	994549	6/7/2011	\$4,000.00	
BOYS & GIRLS CLUB OF MCALLEN <i>Together Time</i> \$5,000.00	994476	2/16/2011	\$5,000.00	
BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>Triple Play Program</i> \$5,000.00	994592	8/10/2011	\$5,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>2011 Palacios Boys & Girls Club Start Up Funds</i> \$5,000.00	994441	1/14/2011	\$5,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>2011 Palacios Summer Program</i> \$20,000.00	994566	5/10/2011	\$20,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>2011 El Campo Summer Program</i> \$10,000.00	994569	5/10/2011	\$10,000.00	
BUCKNER CHILDREN AND FAMILY SERVICES INC <i>School Supply and Backpack Drive for Children in the Lower Rio Grande Valley</i> \$5,000.00	994560	6/7/2011	\$5,000.00	
CAMERON COUNTY CHILDREN'S ADVOCACY CENTERS, INC <i>Where The Healing Begins</i> \$6,000.00	994544	6/7/2011	\$6,000.00	

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CAMP FIRE GIRLS OF NORTH TEXAS <i>Special Services After School Program</i> \$5,000.00	994580	8/10/2011	\$5,000.00	
CAMP ARANZAZU <i>General Operating Support</i> \$5,000.00	994639	10/17/2011	\$5,000.00	
CASA MARIANELLA <i>Posada Esperanza</i> \$3,000.00	994735	12/10/2011	\$3,000.00	
CHILD WELFARE ALLIANCE OF CALHOUN COUNTY <i>Community Education And Outreach Program</i> \$5,000.00	994477	2/16/2011	\$5,000.00	
CRIME PREVENTION INSTITUTE <i>Targeted Project Re-Enterprise</i> \$5,000.00	994543	6/7/2011	\$5,000.00	
DRESS FOR SUCCESS OF SAN ANTONIO <i>Career Center</i> \$3,000.00	994738	12/10/2011	\$3,000.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Student Tuition Scholarships</i> \$8,000.00	994500	4/15/2011	\$8,000.00	
EXTEND-A-CARE,INC. <i>After School Subsidies for Low Income Families and Enhancement of Literacy Program in Hays ISD</i> \$5,700.00	994513	4/15/2011	\$5,700.00	

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FEEDING AMERICA <i>Fighting Child Hunger in America</i> \$7,000.00	994719	12/10/2011	\$7,000.00	
FAMILY CRISIS CENTER OF THE BIG BEND, INC. <i>Assistance for Shelters</i> \$7,500.00	994642	10/17/2011	\$7,500.00	
FIRST BOOK MATAGORDA <i>Share The Love Of Reading</i> \$5,000.00	994505	4/15/2011	\$5,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Training & Conferences and Kid's Backpack Program</i> \$7,500.00	994625	8/10/2011	\$7,500.00	
FOSTER PARENTS OF VICTORIA <i>We Make A Difference"</i> \$6,000.00	994599	7/12/2011	\$6,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2011 Nutrition Operations and Local Transportation</i> \$50,000.00	994454	1/14/2011	\$25,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2011 Nutrition Operations and Local Transportation</i> \$50,000.00	994454	6/7/2011	\$25,000.00	
FRONT STEPS <i>Honoring Our"Rose Lancaster</i> \$5,000.00	994602	6/7/2011	\$5,000.00	
GIRL SCOUTS OF GREATER SOUTH TEXAS <i>Outreach Program</i> \$3,000.00	994661	10/17/2011	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>In-School Girl Scouting - Brazoria County</i> \$3,000.00	994706	12/10/2011	\$3,000.00	
GONZALES REGIONAL CHILDREN'S ADVOCACY CENTER/NORMA'S HOUSE <i>How To: Stop Crimes Against Children"</i> \$5,000.00	994664	10/17/2011	\$5,000.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Pharr-Out Kids</i> \$3,000.00	994733	12/10/2011	\$3,000.00	
GOOD SAMARITAN RESCUE MISSION <i>Support for Homeless Shelter and Diner</i> \$5,000.00	994653	10/17/2011	\$5,000.00	
GOODLAND INC/GOODLAND ACADEMY <i>Schoolhouse Renovation</i> \$10,000.00	994324	1/14/2011	\$5,000.00	
GOODWILL INDUSTRIES OF SOUTH TEXAS, INC. <i>Work 2000 Matching Funds</i> \$5,000.00	994550	6/7/2011	\$5,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>One-to-One Mentoring At Ambassadors Preparatory Academy</i> \$6,000.00	994601	8/10/2011	\$6,000.00	
HANK, INC <i>Operating Support</i> \$3,000.00	994691	12/10/2011	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
HEALY-MURPHY CENTER <i>Child Development Center - Caring for Every Child</i> \$4,000.00	994724	12/10/2011	\$4,000.00	
HELPING HAND HOME FOR CHILDREN <i>Enrichment Activities and Volunteer Support</i> \$3,000.00	994658	10/17/2011	\$3,000.00	
HILL COUNTRY CRUSH SOCCER ACADEMY <i>Soccer Scholarship Fund</i> \$7,500.00	994485	2/16/2011	\$2,500.00	
HILL COUNTRY DAILY BREAD MINISTRIES <i>Family Mentoring Resource Expansion Project</i> \$3,000.00	994646	10/17/2011	\$3,000.00	
HOPE PARK FRISCO <i>Hope Park Playground</i> \$5,000.00	994721	12/10/2011	\$5,000.00	
HOUSTON COUNTY SHARE, INC. <i>Emergency Health Care</i> \$3,500.00	994488	4/15/2011	\$3,500.00	
HOUSTON HOSPICE <i>Hospice Care, Bereavement Services and Community Outreach</i> \$5,000.00	994692	12/10/2011	\$5,000.00	
HOUSTON KIDDIE EXPRESS TRANSIT <i>Operating</i> \$3,500.00	994576	5/10/2011	\$3,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
JANE'S DUE PROCESS, INC. <i>Outreach to Spanish Speaking Minors throughout the Coastal Bend and Rio Grande Valley Areas</i> \$2,700.00	994755	12/10/2011	\$2,700.00	
JUST DO IT NOW INC. <i>Substance Abuse Treatment/Transitional Living Program</i> \$7,500.00	994431	1/14/2011	\$7,500.00	
KERR COUNTY AREA CHRISTIAN ASSISTANCE MINISTRY <i>Expansion of Ministry/Building of CAM</i> \$20,000.00	994269	6/7/2011	\$10,000.00	
KENDALL COUNTY WOMENS SHELTER <i>Domestic Violence Crisis Intervention Services</i> \$3,000.00	994687	10/17/2011	\$3,000.00	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>Justice for Women and Children Program</i> \$8,000.00	994466	2/16/2011	\$8,000.00	
LAVACA COUNTY SENIOR CITIZENS PROGRAM <i>Congregate/Home Delivered Meals & Transportation Services</i> \$2,500.00	994742	12/10/2011	\$2,500.00	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Loaves & Fishes Homeless Shelter</i> \$5,000.00	994494	4/15/2011	\$5,000.00	
MANOS DE CRISTO <i>Capital Campaign to Expand Dental Clinic</i> \$60,000.00	994640	10/17/2011	\$30,000.00	

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MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	994496	4/15/2011	\$5,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Technology</i> \$8,000.00	994559	6/7/2011	\$8,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Renovations for Children's Advocacy Center</i> \$10,000.00	994693	10/17/2011	\$10,000.00	
NUECES COUNTY CHILDREN'S ADVOCACY CENTER <i>CAC Outreach Coordinator</i> \$3,500.00	994628	8/10/2011	\$3,500.00	
ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM <i>Kids of Character</i> \$6,000.00	994433	1/14/2011	\$6,000.00	
PALACIOS GOLF ASSOCIATION <i>Equipment for Drought Relief</i> \$10,000.00	994506	4/15/2011	\$10,000.00	
PATRIOT KIDS MINISTRIES <i>Life-Skills Camps</i> \$5,000.00	994631	10/17/2011	\$5,000.00	
PEACEABLE KINGDOM RETREAT FOR CHILDREN, INC <i>Environmental Education Program for Special Needs Children</i> \$3,000.00	994609	8/10/2011	\$3,000.00	

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PERPETUAL HELP HOME, INC. <i>Technology Upgrade</i> \$5,500.00	994551	6/7/2011	\$5,500.00	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$7,500.00	994591	8/10/2011	\$7,500.00	
RAINBOW LAND DAY CARE CENTER <i>Funding for Operations & Construction</i> \$35,000.00	994480	2/16/2011	\$35,000.00	
RAINBOW LAND DAY CARE CENTER <i>Fred J. Huitt Memorial Grant</i> \$50,000.00	994536	3/16/2011	\$50,000.00	
SALVATION ARMY/CORPUS CHRISTI <i>Shelter and Food Program</i> \$5,000.00	994652	10/17/2011	\$5,000.00	
SAN ANTONIO METROPOLITAN MINISTRY <i>YMCA Summer Camp and After School Program</i> \$5,000.00	994593	8/10/2011	\$5,000.00	
SAN ANTONIO LIGHTHOUSE FOR THE BLIND <i>School to Work Program</i> \$3,000.00	994461	2/16/2011	\$3,000.00	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>AmeriCorps-Texas Program</i> \$6,000.00	994493	4/15/2011	\$6,000.00	
SEA CITY WORK CAMP <i>Work Camp</i> \$3,000.00	994502	4/15/2011	\$3,000.00	

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SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,000.00	994645	10/17/2011	\$3,000.00	
SOUTH TEXAS CHILDREN'S HOME <i>Help Children Go Back To School</i> \$500.00	994672	8/24/2011	\$500.00	
SOUTH TEXAS LIGHTHOUSE FOR THE BLIND <i>Graphic Design Accessibility</i> \$3,000.00	994579	6/7/2011	\$3,000.00	
SPAULDING FOR CHILDREN <i>Special Needs Adoption Program-South Texas</i> \$5,000.00	994574	6/7/2011	\$5,000.00	
SU CASA DE ESPERANZA, INC <i>\$5,000 In Honor of Su Casa's 30th Anniversary</i> <i>\$10,000 For 2011 Operating Expenses</i> \$15,000.00	994490	2/15/2011	\$15,000.00	
TEXANA CENTER <i>At Risk Youth (STAR) - Matagorda Co.</i> \$3,500.00	994643	10/17/2011	\$3,500.00	
TEXAS COUNCIL ON FAMILY VIOLENCE <i>Support to Programs in South Texas and Surrounding Rural Communities</i> \$2,000.00	994617	8/10/2011	\$2,000.00	
TEXAS NETWORK OF YOUTH SERVICES <i>Youth in Action</i> \$5,000.00	994533	4/15/2011	\$5,000.00	

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TULSA BOY'S HOME <i>Medical Needs</i> \$4,500.00	994452	2/16/2011	\$4,500.00	
VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT <i>Capacity Expansion Project Lower Rio Grande Valley</i> \$5,000.00	994660	10/17/2011	\$5,000.00	
VAN COMMUNITY MINISTRIES <i>One Stop Aid Station</i> \$6,000.00	994676	10/17/2011	\$6,000.00	
WICHITA FALLS AREA FOOD BANK <i>PowerPak 4 Kids Backpack Program</i> \$5,000.00	994651	10/17/2011	\$5,000.00	
WOMEN'S SHELTER OF SOUTH TEXAS <i>Emergency Shelter and Supportive Services</i> \$6,000.00	994582	8/10/2011	\$6,000.00	
YOUTH & FAMILY COUNSELING SERVICES <i>CASA</i> \$3,000.00	994517	4/15/2011	\$3,000.00	
		<i>Total HUMAN SERVICES</i> (95 items)	\$626,000.00	
<u>INTERNATIONAL</u>				
CHURCH WORLD SERVICE <i>Earthquake/Tsunami Appeal for Japan</i> \$10,000.00	994545	6/7/2011	\$10,000.00	

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CHURCH WORLD SERVICE <i>East Africa Drought Emergency Appeal</i> \$10,000.00	994649	10/17/2011	\$10,000.00	
COMITE DE APOYO, INC. <i>Committee for the Health, Education, and Empowerment of Women Workers (Mexico)</i> \$6,000.00	994695	12/10/2011	\$6,000.00	
COMUNIDADES UNIDAS PRO SALUD <i>CUPS 2012 (Mexico)</i> \$5,000.00	994722	12/10/2011	\$5,000.00	
PLANT WITH PURPOSE <i>Family Gardens in Oaxaca Mexico</i> \$5,000.00	994616	8/10/2011	\$5,000.00	
FREEDOM FROM HUNGER <i>Self-Help Solutions to End Chronic Hunger (Global)</i> \$7,500.00	994448	1/14/2011	\$7,500.00	
GLOBAL ALLIANCE FOR AFRICA <i>Kibera Community Library (Kenya)</i> \$5,000.00	994535	4/15/2011	\$5,000.00	
INTERNATIONAL ACTION <i>Campaign for Clean Water in Haiti</i> \$10,000.00	994624	8/10/2011	\$10,000.00	
MAP INTERNATIONAL, INC. <i>Emergency Relief for Libya (Africa)</i> \$6,000.00	994541	4/15/2011	\$6,000.00	
PATHFINDER INTERNATIONAL <i>Tuungane: Creating a Healthy Future for People (Tanzania)</i> \$5,000.00	994727	12/10/2011	\$5,000.00	

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PCI-MEDIA IMPACT INC. <i>My Community (Global)</i> \$6,000.00	994594	8/10/2011	\$6,000.00	
PLANNED PARENTHOOD FEDERATION OF AMERICA <i>Youth Reproductive Health and the Environment in Peru</i> \$8,000.00	994467	2/16/2011	\$8,000.00	
PLENTY INTERNATIONAL <i>Karen's Soy Nutrition Project (Guatemala)</i> \$7,000.00	994503	4/15/2011	\$7,000.00	
POPULATION INSTITUTE <i>Educating Policymakers and the Public about Population (Global)</i> \$2,500.00	994563	6/7/2011	\$2,500.00	
PRESBYTERIAN CHURCH (USA) <i>Near East School Of Theology-Protestant Student Housing (Iraq)</i> \$10,000.00	994479	2/16/2011	\$10,000.00	
RESOURCE FOUNDATION, INC <i>Women's Microenterprise and Training Program for Victims of Domestic Violence (Latin America)</i> \$6,000.00	994573	6/7/2011	\$6,000.00	
SISTER CITIES OF LOUISVILLE/ACTION ON VOLUNTARY CHILD AID <i>Community Based Campaign On Post Abortion Care For Women</i> \$4,400.00	994682	9/7/2011	\$4,400.00	

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SISTER CITIES OF LOUISVILLE/CHILDREN IN DEVELOPMENT (CHIDEV) <i>Creating Wealth Among Twenty Twin Mothers and Their Twins</i> \$4,300.00	994683	9/7/2011	\$4,300.00	
SISTER CITIES OF LOUISVILLE/CONSCIENTIZE YOUTH AMBASSADORS CYA <i>HIV/AIDS Prevention</i> \$4,500.00	994678	9/7/2011	\$4,500.00	
SISTER CITIES OF LOUISVILLE/KPANGMAGA DEVELOPMENT AID KADA <i>Increasing Awareness of Tuberculosis in Kotingli Electoral Area</i> \$4,200.00	994679	9/7/2011	\$4,200.00	
SISTER CITIES OF LOUISVILLE/LITERACY & DEVELOPMENT THROUGH PARTNERSHIP LDP <i>Construction and Installation of Beehives</i> \$4,800.00	994684	9/7/2011	\$4,800.00	
SISTER CITIES OF LOUISVILLE/MOBILITY FOUNDATION <i>Community Based Maternal and Child Health Care Project</i> \$4,500.00	994681	9/7/2011	\$4,500.00	
SISTER CITIES OF LOUISVILLE/PAN AFRICAN ORGANISATION FOR RESEARCH AND PROTECTION OF VIOLENCE ON WOMEN AND CHILDREN <i>After School Learning and Play Centres for Children</i> \$4,500.00	994685	9/7/2011	\$4,500.00	
SISTER CITIES OF LOUISVILLE/WOMEN AND CHILDRENS AID WACHAID <i>Adolescent Reproductive Health Education</i> \$3,600.00	994680	9/7/2011	\$3,600.00	

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SISTER CITIES OF LOUISVILLE/WOMEN IN PEACH BUILDING MOVEMENT <i>Voices of Women for Sustainable Peace and Development</i> \$3,500.00	994686	9/7/2011	\$3,500.00	
SUSTAINABLE HARVEST INTERNATIONAL <i>Sustainable Farming Practices in Nicaragua</i> \$7,000.00	994538	6/7/2011	\$7,000.00	
PRESBYTERIAN CHURCH /LIVING WATERS FOR THE WORLD <i>Water for Life"Newsletter (Developing)</i> \$4,000.00	994415	1/14/2011	\$4,000.00	
TEXAS WATER MISSION <i>The El Paraiso Project (Honduras)</i> \$6,000.00	994439	1/14/2011	\$6,000.00	
WORLD NEIGHBORS, INC. <i>Sustainable Development in the Andean Highlands of Peru</i> \$20,000.00	994519	4/15/2011	\$20,000.00	
		<i>Total INTERNATIONAL</i> (29 items)	\$184,300.00	
<u>PUBLIC AFFAIRS/SOCIETY BENEFIT</u>				
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2011 Christmas Lighting Seaside Holiday</i> \$1,000.00	994694	10/17/2011	\$1,000.00	
COASTAL BEND COMMUNITY FOUNDATION <i>Coastal Bend Day of Giving</i> \$5,000.00	994596	6/7/2011	\$5,000.00	

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PHILANTHROPY SOUTHWEST <i>Annual Conference and Additional CSWF Activities</i> \$2,000.00	994636	7/12/2011	\$2,000.00	
COUNCIL ON FOUNDATIONS <i>Membership Dues</i> \$3,020.00	994486	2/16/2011	\$3,020.00	
GOOD SAMARITAN FOUNDATION <i>Increasing the number of Registered Nurses and Nurse Educators in Clinical Practice in Texas Hospitals</i> \$15,000.00	994462	2/16/2011	\$15,000.00	
MATAGORDA COUNTY UNITED WAY <i>Tri County Coalition and Full time Coalition Liaison.</i> \$7,500.00	994427	1/14/2011	\$7,500.00	
MATAGORDA COUNTY UNITED WAY <i>2010-2011 Campaign</i> \$15,000.00	994470	2/16/2011	\$15,000.00	
NO COAL COALITION <i>Attorney Fees</i> \$20,000.00	994743	12/10/2011	\$10,000.00	
OFICINA LEGAL DEL PUEBLO UNIDO, INC. <i>The Violence Against Women Act Program</i> \$3,000.00	994720	12/10/2011	\$3,000.00	
PALACIOS BEAUTIFICATION COMMITTEE INC <i>New Chairs for Recreation Center</i> \$4,500.00	994711	11/9/2011	\$4,500.00	
PALACIOS MEDICAL FOUNDATION <i>Rural Scholar Recognition Program/P.A. for Palacios</i> \$0.00	994737	12/10/2011	\$5,000.00	

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FIRST PRESBYTERIAN CHURCH WHITESBORO <i>Replacement of Heating/AC Unit</i> \$2,500.00	994530	4/15/2011	\$2,500.00	
LIFEWAY BAPTIST CHURCH <i>More than Food Choice Pantry</i> \$2,500.00	994716	12/10/2011	\$2,500.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Camp Scholarships and Improving Electricity in Cabins & Buildings</i> \$25,000.00	994590	5/10/2011	\$25,000.00	
MISSION PRESBYTERY <i>Lay Leadership Institute</i> \$7,500.00	994600	8/10/2011	\$7,500.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Improvements to Trull Classrooms</i> \$30,000.00	994418	1/14/2011	\$10,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp/Replacement Of Original Water Lines</i> \$9,000.00	994547	6/7/2011	\$9,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>David and Kay Jordan Fund for Future Programming</i> \$500.00	994792	12/28/2011	\$500.00	
		Total RELIGION (11 items)	<hr/> \$71,500.00	
		Grand Total (262 items)	<hr/> \$1,875,785.00	