

# Payments Made - by Payment Fund

2/22/2016

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b><u>ARTS/CULTURE/HUMANITIES</u></b>				
<b>AUSTIN FILM SOCIETY</b> <i>Return to Sender</i> \$3,000.00	994753	12/10/2011	\$3,000.00	
<b>BLESSING HISTORICAL FOUNDATION</b> <i>Apartment Roof Replacement</i> \$30,000.00	994233	5/10/2011	\$15,000.00	
<b>BOB BULLOCK TEXAS STATE HISTORY MUSEUM</b> <i>La Belle Shipwreck</i> \$15,000.00	994511	4/15/2011	\$5,000.00	
<b>CALHOUN COUNTY HISTORICAL COMMISSION</b> <i>Remembering Indianola - Queen City of the West 125th Commemoration Celebration</i> \$3,000.00	994630	7/12/2011	\$3,000.00	
<b>CHILDREN'S DISCOVERY MUSEUM</b> <i>Texas Our Texas</i> \$2,000.00	994420	2/16/2011	\$2,000.00	
<b>GALVESTON HISTORICAL FOUNDATION, INC.</b> <i>Partners In The Field</i> \$5,000.00	994565	6/7/2011	\$5,000.00	
<b>GONZALES CRYSTAL THEATRE</b> <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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<b>HERITAGE SOCIETY MUSEUM OF WEIMAR, INC.</b> <i>Roof Repairs and Replacement</i> \$2,500.00	994608	8/10/2011	\$2,500.00	
<b>HOLOCAUST MUSEUM HOUSTON</b> <i>Curriculum Trunk Program</i> \$3,000.00	994558	6/7/2011	\$3,000.00	
<b>JAMES DICK FOUNDATION</b> <i>Summer Festival Scholarships</i> \$16,500.00	994460	2/16/2011	\$16,500.00	
<b>LYNDON BAINES JOHNSON MUSEUM OF SAN MARCOS, INC.</b> <i>Audio Visual Equipment for Auditorium/Theater Room</i> \$3,100.00	994666	10/17/2011	\$3,100.00	
<b>MOPAC HOUSE FOUNDATION</b> <i>Mopac House Renovation</i> \$22,000.00	994345	1/14/2011	\$11,000.00	
<b>PALACIOS AREA HISTORICAL ASSOCIATION</b> <i>New La Salle Exhibit</i> \$35,000.00	994612	8/10/2011	\$35,000.00	
<b>POLLYANNA THEATRE COMPANY</b> <i>Small Town Texas Touring - Greeks Alive</i> \$6,000.00	994614	12/10/2011	\$6,000.00	
<b>PORT ARANSAS PRESERVATION AND HISTORICAL ASSOCIATION, INC</b> <i>Transcribing/Archiving Historical Assets</i> \$2,000.00	994650	10/17/2011	\$2,000.00	

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<b>SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC.</b> <i>Membership</i> \$1,200.00	994542	4/15/2011	\$1,200.00	
<b>SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC.</b> <i>Challenge Academic Tournament 2011-2012</i> \$6,000.00	994555	6/7/2011	\$6,000.00	
<b>TEXANA ARTS COUNCIL/TEXANA CENTER FOR THE ARTS</b> <i>Operating Support</i> \$2,000.00	994491	4/15/2011	\$2,000.00	
<b>THEATRE ACTION PROJECT/CREATIVE ACTION</b> <i>The Heroes/Los Heroes</i> \$2,000.00	994518	4/15/2011	\$2,000.00	
<b>VICTORIA ART LEAGUE, INC.</b> <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>		
<b><u>EDUCATION</u></b>				
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>2011/2012 Scholarships</i> \$60,000.00	994241	4/15/2011	\$30,000.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>School Supplies</i> \$1,500.00	994635	7/12/2011	\$1,500.00	

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

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<b>CHINQUAPIN SCHOOL</b> <i>IPad Mobile Learning Project</i> \$4,000.00	994597	8/10/2011	\$4,000.00	
<b>COOK COLLEGE &amp; THEOLOGICAL SCHOOL</b> <i>Commissioned Lay Pastor Scholarships</i> \$10,000.00	994471	2/16/2011	\$10,000.00	
<b>CROSS PLAINS PUBLIC LIBRARY</b> <i>Food for Fines</i> \$600.00	994595	7/12/2011	\$600.00	
<b>EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION</b> <i>Martin Luther King Jr. Scholarship Fund</i> \$4,000.00	994423	2/16/2011	\$4,000.00	
<b>FRIENDS OF THE ELGIN LIBRARY</b> <i>Wild Flying Summer Program</i> \$2,200.00	994498	4/15/2011	\$2,200.00	
<b>GANADO INDEPENDENT SCHOOL DISTRICT</b> <i>2012 Scholarships</i> \$19,000.00	994243	4/15/2011	\$9,000.00	
<b>GILMER HIGH SCHOOL</b> <i>Piney Woods Raycers</i> \$3,200.00	994532	4/15/2011	\$3,200.00	
<b>INDEPENDENT ELECTRICAL CONTRACTORS FOUNDATION</b> <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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<b>JOHNSON C. SMITH THEOLOGICAL SEMINARY</b> <i>Scholarship Support for Students</i> \$10,000.00	994586	8/10/2011	\$10,000.00	
<b>JUNIOR ACHIEVEMENT OF EAST TEXAS</b> <i>Our Community and Economics of Success</i> \$2,500.00	994677	10/17/2011	\$2,500.00	
<b>LITERACY TEXAS</b> <i>Literacy Programs in Rural Communities</i> \$3,000.00	994504	4/15/2011	\$3,000.00	
<b>LOUISE INDEPENDENT SCHOOL DISTRICT</b> <i>2012 Scholarships</i> \$24,000.00	994247	4/15/2011	\$12,000.00	
<b>LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY</b> <i>Scholarships for Excellence</i> \$11,000.00	994613	8/10/2011	\$11,000.00	
<b>MEHARRY MEDICAL COLLEGE</b> <i>The Vision Fund</i> \$7,500.00	994426	1/14/2011	\$7,500.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT/SOUTHERN EDUCATION AQUATIC ACADEMY (SEA)</b> <i>2011 Swim Team Support</i> \$10,000.00	994575	6/1/2011	\$10,000.00	
<b>PALACIOS ISD/EAST SIDE INTERMEDIATE</b> <i>Palacios Homestay Student Exchange</i> \$3,500.00	994515	3/24/2011	\$3,500.00	

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

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<b>TIDEHAVEN INDEPENDENT SCHOOL DISTRICT</b> <i>2012 Scholarships</i> \$27,000.00	994245	4/15/2011	\$13,500.00	
<b>UC-CUMBERLAND COLLEGE</b> <i>Scholarship Program</i> \$6,000.00	994463	2/16/2011	\$6,000.00	
<b>UNION PRESBYTERIAN SEMINARY</b> <i>Annual Fund</i> \$10,000.00	994422	1/14/2011	\$10,000.00	
<b>UNIVERSITY OF THE OZARKS</b> <i>Annual Scholarship Fund</i> \$4,000.00	994409	1/14/2011	\$4,000.00	
<b>UNIVERSITY OF TEXAS-PAN AMERICAN</b> <i>Second Year &amp; Sophomore Academic Mentoring Retention Initiative</i> \$5,000.00	994668	10/17/2011	\$5,000.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN, BUREAU OF ECONOMIC GEOLOGY</b> <i>Texas High School Coastal Monitoring Program</i> \$10,000.00	994618	10/17/2011	\$10,000.00	
<b>VAN VLECK HIGH SCHOOL TEXAS ASSOCIATION OF FUTURE EDUCATORS</b> <i>TAFE Region 3 Fall Convention</i> \$750.00	994604	7/12/2011	\$750.00	
<b>WHARTON COUNTY JUNIOR COLLEGE BAY CITY PREP</b> <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)		
<b><u>ENVIRONMENT/ANIMALS</u></b>				
<b>AMERICAN BIRD CONSERVANCY</b> <i>Advancing the Alliance for Zero Extinction</i> \$6,000.00	994589	8/10/2011	\$6,000.00	
<b>BAYOU LAND CONSERVANCY</b> <i>Making the C.A.S.E. for Watershed Protection</i> \$5,000.00	994656	10/17/2011	\$5,000.00	
<b>CONSERVATION FUND THE</b> <i>Cade Ranch, Galveston County</i> \$15,000.00	994584	8/10/2011	\$15,000.00	
<b>CROWE'S NEST FARM, INC.</b> <i>Water Well</i> \$5,000.00	994577	6/7/2011	\$5,000.00	
<b>DUCKS UNLIMITED, INC.</b> <i>Conserving Texas Coastal Resources</i> \$30,000.00	994539	4/15/2011	\$15,000.00	
<b>ENVIRONMENTAL DEFENSE FUND, TEXAS</b> <i>Building Capacity in the Fishing Community</i> \$10,000.00	994588	8/10/2011	\$10,000.00	
<b>FRIENDS OF BIG BEND NATIONAL PARK</b> <i>Rio Grande Village Wetlands Restoration</i> \$5,000.00	994561	6/7/2011	\$5,000.00	
<b>FRIENDS OF CIBOLO WILDERNESS</b> <i>Kids On The Creek</i> \$4,000.00	994510	4/15/2011	\$4,000.00	

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

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

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

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

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

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

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



<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>BOYS &amp; GIRLS CLUB OF CORPUS CHRISTI</b> <i>Summer Program, Greenwood Unit</i> \$4,000.00	994549	6/7/2011	\$4,000.00	
<b>BOYS &amp; GIRLS CLUB OF MCALLEN</b> <i>Together Time</i> \$5,000.00	994476	2/16/2011	\$5,000.00	
<b>BOYS &amp; GIRLS CLUBS OF CHAMPION VALLEY</b> <i>Triple Play Program</i> \$5,000.00	994592	8/10/2011	\$5,000.00	
<b>BOYS &amp; GIRLS CLUB OF EL CAMPO, TEXAS</b> <i>2011 Palacios Boys &amp; Girls Club Start Up Funds</i> \$5,000.00	994441	1/14/2011	\$5,000.00	
<b>BOYS &amp; GIRLS CLUB OF EL CAMPO, TEXAS</b> <i>2011 Palacios Summer Program</i> \$20,000.00	994566	5/10/2011	\$20,000.00	
<b>BOYS &amp; GIRLS CLUB OF EL CAMPO, TEXAS</b> <i>2011 El Campo Summer Program</i> \$10,000.00	994569	5/10/2011	\$10,000.00	
<b>BUCKNER CHILDREN AND FAMILY SERVICES INC</b> <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	
<b>CAMERON COUNTY CHILDREN'S ADVOCACY CENTERS, INC</b> <i>Where The Healing Begins</i> \$6,000.00	994544	6/7/2011	\$6,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>CAMP FIRE GIRLS OF NORTH TEXAS</b> <i>Special Services After School Program</i> \$5,000.00	994580	8/10/2011	\$5,000.00	
<b>CAMP ARANZAZU</b> <i>General Operating Support</i> \$5,000.00	994639	10/17/2011	\$5,000.00	
<b>CASA MARIANELLA</b> <i>Posada Esperanza</i> \$3,000.00	994735	12/10/2011	\$3,000.00	
<b>CHILD WELFARE ALLIANCE OF CALHOUN COUNTY</b> <i>Community Education And Outreach Program</i> \$5,000.00	994477	2/16/2011	\$5,000.00	
<b>CRIME PREVENTION INSTITUTE</b> <i>Targeted Project Re-Enterprise</i> \$5,000.00	994543	6/7/2011	\$5,000.00	
<b>DRESS FOR SUCCESS OF SAN ANTONIO</b> <i>Career Center</i> \$3,000.00	994738	12/10/2011	\$3,000.00	
<b>EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER</b> <i>Student Tuition Scholarships</i> \$8,000.00	994500	4/15/2011	\$8,000.00	
<b>EXTEND-A-CARE,INC.</b> <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	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>FEEDING AMERICA</b> <i>Fighting Child Hunger in America</i> \$7,000.00	994719	12/10/2011	\$7,000.00	
<b>FAMILY CRISIS CENTER OF THE BIG BEND, INC.</b> <i>Assistance for Shelters</i> \$7,500.00	994642	10/17/2011	\$7,500.00	
<b>FIRST BOOK MATAGORDA</b> <i>Share The Love Of Reading</i> \$5,000.00	994505	4/15/2011	\$5,000.00	
<b>FOOD BANK OF THE GOLDEN CRESCENT</b> <i>Training &amp; Conferences and Kid's Backpack Program</i> \$7,500.00	994625	8/10/2011	\$7,500.00	
<b>FOSTER PARENTS OF VICTORIA</b> <i>We Make A Difference"</i> \$6,000.00	994599	7/12/2011	\$6,000.00	
<b>FRIENDS OF ELDER CITIZENS, INC.</b> <i>2011 Nutrition Operations and Local Transportation</i> \$50,000.00	994454	1/14/2011	\$25,000.00	
<b>FRIENDS OF ELDER CITIZENS, INC.</b> <i>2011 Nutrition Operations and Local Transportation</i> \$50,000.00	994454	6/7/2011	\$25,000.00	
<b>FRONT STEPS</b> <i>Honoring Our"Rose Lancaster</i> \$5,000.00	994602	6/7/2011	\$5,000.00	
<b>GIRL SCOUTS OF GREATER SOUTH TEXAS</b> <i>Outreach Program</i> \$3,000.00	994661	10/17/2011	\$3,000.00	

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

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<b>HEALY-MURPHY CENTER</b> <i>Child Development Center - Caring for Every Child</i> \$4,000.00	994724	12/10/2011	\$4,000.00	
<b>HELPING HAND HOME FOR CHILDREN</b> <i>Enrichment Activities and Volunteer Support</i> \$3,000.00	994658	10/17/2011	\$3,000.00	
<b>HILL COUNTRY CRUSH SOCCER ACADEMY</b> <i>Soccer Scholarship Fund</i> \$7,500.00	994485	2/16/2011	\$2,500.00	
<b>HILL COUNTRY DAILY BREAD MINISTRIES</b> <i>Family Mentoring Resource Expansion Project</i> \$3,000.00	994646	10/17/2011	\$3,000.00	
<b>HOPE PARK FRISCO</b> <i>Hope Park Playground</i> \$5,000.00	994721	12/10/2011	\$5,000.00	
<b>HOUSTON COUNTY SHARE, INC.</b> <i>Emergency Health Care</i> \$3,500.00	994488	4/15/2011	\$3,500.00	
<b>HOUSTON HOSPICE</b> <i>Hospice Care, Bereavement Services and Community Outreach</i> \$5,000.00	994692	12/10/2011	\$5,000.00	
<b>HOUSTON KIDDIE EXPRESS TRANSIT</b> <i>Operating</i> \$3,500.00	994576	5/10/2011	\$3,500.00	

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

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>MARY MCLEOD BETHUNE DAY NURSERY, INC.</b> <i>Child Care for Homeless Children</i> \$5,000.00	994496	4/15/2011	\$5,000.00	
<b>MATAGORDA COUNTY WOMEN'S CRISIS CENTER</b> <i>Technology</i> \$8,000.00	994559	6/7/2011	\$8,000.00	
<b>MATAGORDA COUNTY WOMEN'S CRISIS CENTER</b> <i>Renovations for Children's Advocacy Center</i> \$10,000.00	994693	10/17/2011	\$10,000.00	
<b>NUECES COUNTY CHILDREN'S ADVOCACY CENTER</b> <i>CAC Outreach Coordinator</i> \$3,500.00	994628	8/10/2011	\$3,500.00	
<b>ODYSSEY AFTER SCHOOL ENRICHMENT PROGRAM</b> <i>Kids of Character</i> \$6,000.00	994433	1/14/2011	\$6,000.00	
<b>PALACIOS GOLF ASSOCIATION</b> <i>Equipment for Drought Relief</i> \$10,000.00	994506	4/15/2011	\$10,000.00	
<b>PATRIOT KIDS MINISTRIES</b> <i>Life-Skills Camps</i> \$5,000.00	994631	10/17/2011	\$5,000.00	
<b>PEACEABLE KINGDOM RETREAT FOR CHILDREN, INC</b> <i>Environmental Education Program for Special Needs Children</i> \$3,000.00	994609	8/10/2011	\$3,000.00	

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



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

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

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

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<b>PCI-MEDIA IMPACT INC.</b> <i>My Community (Global)</i> \$6,000.00	994594	8/10/2011	\$6,000.00	
<b>PLANNED PARENTHOOD FEDERATION OF AMERICA</b> <i>Youth Reproductive Health and the Environment in Peru</i> \$8,000.00	994467	2/16/2011	\$8,000.00	
<b>PLENTY INTERNATIONAL</b> <i>Karen's Soy Nutrition Project (Guatemala)</i> \$7,000.00	994503	4/15/2011	\$7,000.00	
<b>POPULATION INSTITUTE</b> <i>Educating Policymakers and the Public about Population (Global)</i> \$2,500.00	994563	6/7/2011	\$2,500.00	
<b>PRESBYTERIAN CHURCH (USA)</b> <i>Near East School Of Theology-Protestant Student Housing (Iraq)</i> \$10,000.00	994479	2/16/2011	\$10,000.00	
<b>RESOURCE FOUNDATION, INC</b> <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	
<b>SISTER CITIES OF LOUISVILLE/ACTION ON VOLUNTARY CHILD AID</b> <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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<b>SISTER CITIES OF LOUISVILLE/CHILDREN IN DEVELOPMENT (CHIDEV)</b> <i>Creating Wealth Among Twenty Twin Mothers and Their Twins</i> \$4,300.00	994683	9/7/2011	\$4,300.00	
<b>SISTER CITIES OF LOUISVILLE/CONSCIENTIZE YOUTH AMBASSADORS CYA</b> <i>HIV/AIDS Prevention</i> \$4,500.00	994678	9/7/2011	\$4,500.00	
<b>SISTER CITIES OF LOUISVILLE/KPANGMAGA DEVELOPMENT AID KADA</b> <i>Increasing Awareness of Tuberculosis in Kotingli Electoral Area</i> \$4,200.00	994679	9/7/2011	\$4,200.00	
<b>SISTER CITIES OF LOUISVILLE/LITERACY &amp; DEVELOPMENT THROUGH PARTNERSHIP LDP</b> <i>Construction and Installation of Beehives</i> \$4,800.00	994684	9/7/2011	\$4,800.00	
<b>SISTER CITIES OF LOUISVILLE/MOBILITY FOUNDATION</b> <i>Community Based Maternal and Child Health Care Project</i> \$4,500.00	994681	9/7/2011	\$4,500.00	
<b>SISTER CITIES OF LOUISVILLE/PAN AFRICAN ORGANISATION FOR RESEARCH AND PROTECTION OF VIOLENCE ON WOMEN AND CHILDREN</b> <i>After School Learning and Play Centres for Children</i> \$4,500.00	994685	9/7/2011	\$4,500.00	
<b>SISTER CITIES OF LOUISVILLE/WOMEN AND CHILDRENS AID WACHAID</b> <i>Adolescent Reproductive Health Education</i> \$3,600.00	994680	9/7/2011	\$3,600.00	

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

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





<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>FIRST PRESBYTERIAN CHURCH WHITESBORO</b> <i>Replacement of Heating/AC Unit</i> \$2,500.00	994530	4/15/2011	\$2,500.00	
<b>LIFEWAY BAPTIST CHURCH</b> <i>More than Food Choice Pantry</i> \$2,500.00	994716	12/10/2011	\$2,500.00	
<b>MISSION PRESBYTERY OUTDOOR MINISTRIES</b> <i>Camp Scholarships and Improving Electricity in Cabins &amp; Buildings</i> \$25,000.00	994590	5/10/2011	\$25,000.00	
<b>MISSION PRESBYTERY</b> <i>Lay Leadership Institute</i> \$7,500.00	994600	8/10/2011	\$7,500.00	
<b>PRESBYTERIAN MO-RANCH ASSEMBLY</b> <i>Improvements to Trull Classrooms</i> \$30,000.00	994418	1/14/2011	\$10,000.00	
<b>PRESBYTERIAN CAMPS AT GILMONT, INC.</b> <i>Circle of Friends Family Camp/Replacement Of Original Water Lines</i> \$9,000.00	994547	6/7/2011	\$9,000.00	
<b>PRESBYTERIAN MO-RANCH ASSEMBLY</b> <i>David and Kay Jordan Fund for Future Programming</i> \$500.00	994792	12/28/2011	\$500.00	
		<b>Total RELIGION</b> (11 items)	<hr/> \$71,500.00	
		<b>Grand Total</b> (262 items)	<hr/> \$1,875,785.00	