

Payments Made, by Grantee Organization

11/13/2017

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
GIRL SCOUTS OF CENTRAL TEXAS <i>Girls Scouts Beyond Bard</i> \$5,000.00	996453	10/12/2016	\$5,000.00	HUMAN SERVICES	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Safe-Nite</i> \$2,000.00	996229	2/26/2016	\$2,000.00	EDUCATION	
<i>Palacios High School Grant Writing Seminar</i> \$1,000.00	996239	2/26/2016	\$1,000.00	EDUCATION	
<i>International Homestay Student Exchange</i> \$1,500.00	996266	3/21/2016	\$1,500.00	EDUCATION	
<i>2016, 2017, 2018 Scholarships</i> \$90,000.00	996258	4/22/2016	\$30,000.00	EDUCATION	
<i>AP Scholarship and Fee Assistance</i> \$1,400.00	996250	6/2/2016	\$1,400.00	EDUCATION	
<i>Dual Credit Scholarship</i> \$4,000.00	996251	6/2/2016	\$4,000.00	EDUCATION	
<i>School Supplies</i> \$2,500.00	996404	7/19/2016	\$2,500.00	EDUCATION	
Total PALACIOS INDEPENDENT SCHOOL DISTRICT (7 items)			\$42,400.00		
AFFECTIONATE ARMS					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Operational Funds</i> \$10,000.00	996434	10/12/2016	\$10,000.00	HUMAN SERVICES	
ALICE LLOYD COLLEGE <i>Student Work Program</i> \$5,000.00	996423	10/12/2016	\$5,000.00	EDUCATION	
ART LEAGUE OF BAY CITY <i>Vision Quest</i> \$3,000.00	996329	5/27/2016	\$3,000.00	ARTS/CULTURE/HUMANITIES	
ARTHUR NAGEL COMMUNITY CLINIC, INC. <i>Medical Equipment Needs</i> \$7,000.00	996451	10/12/2016	\$7,000.00	HEALTH	
ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Major Home Repair</i> \$3,000.00	996283	4/22/2016	\$3,000.00	HUMAN SERVICES	
AUSTIN COLLEGE <i>Medical Experience in Mexico 2017</i> \$7,000.00	996341	6/2/2016	\$7,000.00	EDUCATION	
AUSTIN COMMUNITY FOUNDATION <i>Texas Education Grantmakers Advocacy Consortium \$5,000 Membership: \$10,000 School Finance Policy Work Group</i> \$15,000.00	996481	10/12/2016	\$15,000.00	EDUCATION	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY <i>Library Technology Package</i> \$400,000.00	994967	1/18/2016	\$80,000.00	EDUCATION	
AUSTIN RECOVERY <i>Trull Hall Renovation - Hicks Family Ranch</i> \$0.00	996200	1/18/2016	\$22,700.00	HEALTH	Merger with Austin Recovery Cancelled
<i>Trull Hall Renovation - Hicks Family Ranch</i> \$0.00	996200	3/7/2016	(\$22,700.00)	HEALTH	VOID - Void of Payment [6053] for \$22,700, paid on 1/18/2016. Merger with Austin Recovery Cancelled
<i>Family House Daycare</i> \$24,500.00	996359	6/2/2016	\$24,500.00	HEALTH	
	<i>Total AUSTIN RECOVERY</i> (3 items)		<u>\$24,500.00</u>		
AWARE AWAKE ALIVE <i>A.W.A.R.E. High School Program</i> \$0.00	996126	1/22/2016	(\$5,000.00)	HEALTH	VOID - Void of Payment [5997] for \$5,000, paid on 10/30/2015. Org. Closed
AWARE CENTRAL TEXAS <i>Aware Project</i> \$5,000.00	996409	10/12/2016	\$5,000.00	HUMAN SERVICES	
BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Mission by the Sea (Middle School Mission Trip)</i> \$1,400.00	996247	3/21/2016	\$1,400.00	RELIGION	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Adult Outpatient Alcohol and Substance Abuse Treatment</i> \$50,000.00	996183	2/26/2016	\$50,000.00	HEALTH	
BLESSING ELEMENTARY/TISD <i>Blessing Elementary 4th & 5th Grade iPads & Cases</i> \$5,000.00	996363	10/12/2016	\$5,000.00	EDUCATION	
FIRST BAPTIST CHURCH BLESSING <i>New Baptismal Pool and Central A/C</i> \$5,000.00	996457	10/12/2016	\$5,000.00	RELIGION	
BLESSING HISTORICAL FOUNDATION <i>Apartment Repairs and Painting</i> \$5,000.00	996298	4/22/2016	\$5,000.00	ARTS/CULTURE/HUMA NITIES	
BLESSINGS OF GRACE MARION COUNTY FOOD PANTRY <i>Getting Ahead In A Just-Getting By World</i> \$5,000.00	996256	3/21/2016	\$5,000.00	HUMAN SERVICES	
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>2016 Brahman District Scouting</i> \$4,000.00	996272	3/21/2016	\$4,000.00	HUMAN SERVICES	
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>Summer Program Cost</i> \$4,000.00	996293	4/22/2016	\$4,000.00	HUMAN SERVICES	
BOYS & GIRLS CLUBS OF CHAMPION VALLEY <i>Power Hour: Making Minutes Count</i> \$6,000.00	996265	3/21/2016	\$6,000.00	HUMAN SERVICES	
BOYS & GIRLS CLUBS OF EDINBURG <i>Participation Initiative to Achieve Greater Impact</i> \$3,000.00	996406	10/12/2016	\$3,000.00	HUMAN SERVICES	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>El Campo Summer Program 2016</i> \$12,000.00	996317	6/2/2016	\$12,000.00	HUMAN SERVICES	
<i>Palacios Summer Program 2016</i> \$25,000.00	996316	6/2/2016	\$25,000.00	HUMAN SERVICES	
<i>Total BOYS & GIRLS CLUB OF EL CAMPO, TEXAS</i> (2 items)			\$37,000.00		
BOYS & GIRLS CLUB OF WHARTON <i>Program Support</i> \$5,000.00	996159	1/18/2016	\$5,000.00	HUMAN SERVICES	

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BUCKNER CHILDREN AND FAMILY SERVICES INC <i>Scholarships for Low Income Children</i> \$7,000.00	996393	10/12/2016	\$7,000.00	HUMAN SERVICES	
CAMP FIRE GIRLS OF NORTH TEXAS <i>After School (Special Services) Program</i> \$7,000.00	996348	6/2/2016	\$7,000.00	HUMAN SERVICES	
CAMP ARANZAZU <i>Program Support</i> \$5,000.00	996390	10/12/2016	\$5,000.00	HUMAN SERVICES	
CASA MARIANELLA <i>Posada Esperanza Family Shelter</i> \$5,000.00	996177	1/18/2016	\$5,000.00	HUMAN SERVICES	
CATCHING THE DREAM <i>Scholarships</i> \$3,000.00	996384	10/12/2016	\$3,000.00	EDUCATION	
CENTRAL ELEMENTARY/PISD <i>3rd Grade Field Trip to The Nutcracker</i> \$744.00	996490	11/9/2016	\$744.00	EDUCATION	
CENTRAL PRESBYTERIAN CHURCH <i>Central Mission/Rose and Jim Lancaster Endowed Fund</i> \$20,000.00	995885	3/29/2016	\$6,666.67	RELIGION	

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CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY <i>Community Education</i> \$3,000.00	996337	5/27/2016	\$3,000.00	HUMAN SERVICES	
CHILDREN'S ADVOCACY CENTER OF TOM GREEN COUNTY, INC. <i>Enhanced Safety and Security Cell Phone Project</i> \$3,430.00	996196	1/18/2016	\$3,430.00	HUMAN SERVICES	
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL <i>2016-17 Teen and Adult Adventure</i> \$5,000.00	996371	10/12/2016	\$5,000.00	HUMAN SERVICES	
CITY OF PALACIOS <i>Replace Disconnect and Breaker Boxes, Conduit and Wiring at Rail Road Park Ball Field</i> \$7,600.00	996381	6/2/2016	\$7,600.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2016 Seaside Holiday</i> \$1,500.00	996491	11/9/2016	\$1,500.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
COASTAL BEND COMMUNITY FOUNDATION					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Coastal Bend Day of Giving</i> \$5,000.00	996238	2/26/2016	\$5,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
COASTAL BEND BAYS FOUNDATION <i>Annual Earth Day-Bay Day</i> \$3,000.00	996276	2/26/2016	\$3,000.00	ENVIRONMENT/ANIM ALS	
COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Intervention Services</i> \$4,000.00	996410	10/12/2016	\$4,000.00	HEALTH	
PHILANTHROPY SOUTHWEST <i>Support 2016 Conference</i> \$2,500.00	996399	7/12/2016	\$2,500.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
CORPUS CHRISTI EDUCATION FOUNDATION <i>STEM Enhancement For At Risk Students Phase II</i> \$5,000.00	996189	1/18/2016	\$5,000.00	EDUCATION	
CORPUS CHRISTI HOPE HOUSE, INC. <i>Emergency Shelter Program Support</i> \$5,000.00	996222	2/26/2016	\$5,000.00	HUMAN SERVICES	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
COUNCIL ON FOUNDATIONS <i>Support</i> \$3,800.00	996232	1/18/2016	\$3,800.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
COURT APPOINTED SPECIAL ADVOCATE OF TRINITY VALLEY <i>Cherokee County Office Remodel</i> \$3,000.00	996464	10/12/2016	\$3,000.00	HUMAN SERVICES	
CROSS PLAINS PUBLIC LIBRARY <i>Jeremiah 29 Project</i> \$1,500.00	996297	4/22/2016	\$1,500.00	EDUCATION	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering the Forgotten Child</i> \$5,000.00	996432	10/12/2016	\$5,000.00	HEALTH	
DEVILS RIVER CONSERVANCY <i>Interactive Surface and Groundwater Model</i> \$5,000.00	996190	1/18/2016	\$5,000.00	ENVIRONMENT/ANIM ALS	
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi-Level Education Youth Outreach</i> \$12,000.00	996179	1/18/2016	\$12,000.00	RELIGION	
DRESS FOR SUCCESS OF SAN ANTONIO					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Expanded Career Center</i> \$2,000.00	996206	1/18/2016	\$2,000.00	HUMAN SERVICES	
DUCKS UNLIMITED, INC. <i>Protecting Restoring Texas Coast Wetlands</i> \$24,000.00	996032	6/2/2016	\$12,000.00	ENVIRONMENT/ANIM ALS	
EMMANUEL CHRISTIAN FELLOWSHIP CHURCH OF CORPUS CHRISTI <i>After School Tutoring Program</i> \$5,000.00	996254	3/21/2016	\$5,000.00	EDUCATION	
EMPOWERMENT FOR EXCEEDING TOGETHER/E4E2 <i>Adult Education Literacy ESL</i> \$10,000.00	996452	10/12/2016	\$10,000.00	EDUCATION	
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER <i>Clean Water Communities: Protecting Our Rivers, Bays and Coastlines</i> \$7,500.00	996255	3/21/2016	\$7,500.00	ENVIRONMENT/ANIM ALS	
ENVIRONMENTAL STEWARDSHIP <i>Public Policy, Education & Outreach Colorado River and Carrizo Wilcox</i> \$5,000.00	996286	4/22/2016	\$5,000.00	ENVIRONMENT/ANIM ALS	
ESPANOLA PUBLIC SCHOOLS DIST. #45					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Television Production Program</i> \$3,500.00	996439	10/12/2016	\$3,500.00	EDUCATION	
EULA & DAVID WINTERMANN LIBRARY <i>Summer Reading Program 2016</i> \$2,000.00	996294	4/22/2016	\$2,000.00	EDUCATION	
FAMILIES IN CRISIS, INC. <i>Shelter Client Fund</i> \$3,000.00	996411	10/12/2016	\$3,000.00	HUMAN SERVICES	
FIRST BOOK MATAGORDA <i>Leap Into Literacy</i> \$5,500.00	996261	3/21/2016	\$5,500.00	EDUCATION	
PLANT WITH PURPOSE <i>Microfinance in Mexico</i> \$15,000.00	996412	10/12/2016	\$15,000.00	INTERNATIONAL	
FOOD BANK OF THE GOLDEN CRESCENT <i>Kids Backpack Program</i> \$12,000.00	996465	10/12/2016	\$12,000.00	HUMAN SERVICES	
FOR THE SILENT <i>I Have A Voice</i> \$5,000.00	996444	11/29/2016	\$5,000.00	HUMAN SERVICES	
FOSTER PARENTS OF VICTORIA					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Fall Back to School Shopping</i> \$6,000.00	996321	6/2/2016	\$6,000.00	HUMAN SERVICES	
FRIENDS OF ELDER CITIZENS, INC.					
<i>Board Training</i> \$800.00	996233	1/18/2016	\$800.00	HUMAN SERVICES	
<i>2016/2017 Nutrition Operations and Outreach Campaign</i> \$65,000.00	996322	5/27/2016	\$65,000.00	HUMAN SERVICES	
<i>Boarding Training/Grant Writer Contract</i> \$2,500.00	996277	7/14/2016	\$292.50	INTERNATIONAL	
	<i>Total FRIENDS OF ELDER CITIZENS, INC.</i> (3 items)		\$66,092.50		
FRIENDS OF THE CARNEGIE LIBRARY					
<i>Bathroom Door Replacement</i> \$2,655.00	996468	10/12/2016	\$2,655.00	EDUCATION	
FRIENDS OF THE COLORADO RIVER FOUNDATION					
<i>Texas Colorado River Rolling Exhibit: Serving Greater Matagorda Bay Community</i> \$5,000.00	996267	3/21/2016	\$5,000.00	ENVIRONMENT/ANIM ALS	
FRISCO FASTPACS					
<i>Feeding Christie Elementary</i> \$7,000.00	996191	1/18/2016	\$7,000.00	HUMAN SERVICES	
GALVESTON BAY FOUNDATION					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Galveston Bay Dolphin Research and Conservation Program</i> \$12,000.00	996051	1/18/2016	\$12,000.00	ENVIRONMENT/ANIM ALS	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2016, 2017, 2018 Scholarships</i> \$34,000.00	996259	4/22/2016	\$12,000.00	EDUCATION	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Girl Scouting in the School Day - Brazoria County</i> \$5,000.00	996156	1/18/2016	\$5,000.00	HUMAN SERVICES	
GONZALES CRYSTAL THEATRE <i>Young Shakespeare Ninja Project</i> \$3,000.00	996446	10/12/2016	\$3,000.00	ARTS/CULTURE/HUMA NITIES	
GOOD SAMARITAN FOUNDATION <i>Scholarship Programs with Priority to Matagorda County</i> \$10,000.00	996367	10/12/2016	\$10,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Youth Development Services Rio Grande Valley</i> \$3,000.00	996166	1/18/2016	\$3,000.00	HUMAN SERVICES	
GOODLAND INC/GOODLAND ACADEMY					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Residential Cottage Renovation</i> \$5,000.00	996228	2/26/2016	\$5,000.00	EDUCATION	
GULF BEND MENTAL HEALTH MENTAL RETARDATION CENTER <i>Wellness Community</i> \$7,000.00	996449	10/12/2016	\$7,000.00	HEALTH	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>Bridging the Gap Through One to One Mentoring</i> \$6,000.00	996349	6/2/2016	\$6,000.00	HUMAN SERVICES	
GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>Beach Nesting Birds</i> \$3,000.00	996312	5/27/2016	\$3,000.00	ENVIRONMENT/ANIM ALS	
GULF OF MEXICO FOUNDATION <i>Essential Coastal Habitat Restoration Training for the Gulf Coast</i> \$6,000.00	996343	5/27/2016	\$6,000.00	ENVIRONMENT/ANIM ALS	
HOPE OF SOUTH TEXAS, INC. <i>Operation Support</i> \$5,000.00	996035	1/18/2016	\$5,000.00	HEALTH	
HOUSE OF NEIGHBORLY SERVICE					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Family Depression: Helping Children</i> \$5,000.00	996288	4/22/2016	\$5,000.00	HUMAN SERVICES	
HOUSTON ARTISTS FUND <i>The Richard Stout Project</i> \$2,000.00	996493	11/29/2016	\$2,000.00	ARTS/CULTURE/HUMANITIES	
HOUSTON COUNTY SHARE, INC. <i>Emergency Health Care</i> \$6,000.00	996181	1/18/2016	\$6,000.00	HUMAN SERVICES	
HOUSTON HOSPICE <i>Hospice Care for Jackson, Matagorda and Wharton Counties</i> \$10,000.00	996391	10/12/2016	\$10,000.00	HUMAN SERVICES	
INSTITUTE FOR CIVILITY IN GOVERNMENT <i>Student Legislative Seminar to Washington DC</i> \$7,450.00	996215	1/18/2016	\$7,600.00	EDUCATION	
<i>Student Legislative Seminar to Washington DC</i> \$7,450.00	996215	7/23/2016	(\$150.00)	EDUCATION	1304 Partical refund one student did not show up
<i>Total INSTITUTE FOR CIVILITY IN GOVERNMENT</i> (2 items)			\$7,450.00		
INTER-CHRISTIAN ENCOUNTER-THE LIGHTHOUSE					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Early Head Start Program</i> \$8,000.00	996252	3/21/2016	\$8,000.00	HUMAN SERVICES	
JAMES DICK FOUNDATION <i>Round Top Music Festival-2016 Season</i> \$5,500.00	996182	1/18/2016	\$5,500.00	ARTS/CULTURE/HUMANITIES	
JUNIOR LEAGUE OF CORPUS CHRISTI <i>Cinderella's Closet</i> \$3,000.00	996209	1/18/2016	\$3,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>General Operating</i> \$5,000.00	996385	10/12/2016	\$5,000.00	HUMAN SERVICES	
LITERACY VOLUNTEERS OF AMERICA/BAY CITY <i>Innovative Educational Materials</i> \$2,000.00	996389	10/12/2016	\$2,000.00	EDUCATION	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Open Arms Homeless Shelter</i> \$5,000.00	996263	3/21/2016	\$5,000.00	HUMAN SERVICES	
LOUISE INDEPENDENT SCHOOL DISTRICT					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>2016, 2017, 2018 Scholarships</i> \$36,000.00	996260	4/22/2016	\$12,000.00	EDUCATION	
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY <i>Scholarship for Excellence</i> \$12,000.00	996151	1/18/2016	\$12,000.00	EDUCATION	
MANNA MEALS EL CAMPO <i>New Location Start Up</i> \$7,500.00	996419	10/12/2016	\$7,500.00	HUMAN SERVICES	
MANOS DE CRISTO <i>Dental Center</i> \$10,000.00	996268	3/21/2016	\$10,000.00	HEALTH	
MARTIN LUTHER KING JR SCHOLARSHIP <i>Scholarship</i> \$5,000.00	996194	1/18/2016	\$5,000.00	EDUCATION	
<i>Scholarship</i> \$5,000.00	996484	11/17/2016	\$5,000.00	EDUCATION	
			\$10,000.00		
		<i>Total MARTIN LUTHER KING JR SCHOLARSHIP</i> (2 items)			
MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	996472	10/12/2016	\$5,000.00	HUMAN SERVICES	

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MASON COUNTY HISTORICAL SOCIETY INC.					
<i>Roof Replacement and Repair Project</i> \$4,000.00	996249	3/21/2016	\$4,000.00	ARTS/CULTURE/HUMANITIES	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER					
<i>Children's Advocacy Center</i> \$10,000.00	996198	1/18/2016	\$10,000.00	HUMAN SERVICES	
<i>Safe Baby Hospital Initiative/Matagorda Child Fatality Review Team</i> \$2,875.00	996374	10/12/2016	\$2,875.00	HUMAN SERVICES	
<i>Family Violence Program</i> \$10,000.00	996488	11/29/2016	\$10,000.00	HUMAN SERVICES	
<i>Total MATAGORDA COUNTY WOMEN'S CRISIS CENTER (3 items)</i>			\$22,875.00		
MATAGORDA COUNTY UNITED WAY					
<i>Annual Campaign and Volunteer Center Project</i> \$23,000.00	996210	1/18/2016	\$23,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
MEDICAL BENEVOLENCE FOUNDATION					
<i>Hopital Sainte Croix Haiti</i> \$10,000.00	996285	4/22/2016	\$10,000.00	INTERNATIONAL	
MEHARRY MEDICAL COLLEGE					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>The Vision Fund</i> \$10,000.00	996187	1/18/2016	\$10,000.00	EDUCATION	
MENAU SCHOOL <i>Scholarship/Financial Fund</i> \$5,000.00	996403	10/12/2016	\$5,000.00	EDUCATION	
MINISTRY OF CHALLENGE <i>Special Needs Transportation</i> \$10,000.00	996274	4/22/2016	\$10,000.00	HEALTH	
NATIONAL AUDUBON SOCIETY <i>Texas Coastal Conservation Program-Matagorda Bay</i> \$5,000.00	996207	1/18/2016	\$5,000.00	ENVIRONMENT/ANIMALS	
<i>Conservation Ranching Workshop</i> \$5,000.00	996479	10/12/2016	\$5,000.00	ENVIRONMENT/ANIMALS	
	<i>Total NATIONAL AUDUBON SOCIETY</i> (2 items)		\$10,000.00		
NATIONAL WILDLIFE FEDERATION <i>Texas Living Waters</i> \$12,000.00	996334	6/2/2016	\$12,000.00	ENVIRONMENT/ANIMALS	
NATURE CONSERVANCY OF TEXAS <i>Conservation, Science, and Community Outreach Programs at Mad Island Marsh Preserve</i> \$8,000.00	996235	2/26/2016	\$8,000.00	ENVIRONMENT/ANIMALS	

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NORTHSIDE HEALTH CENTER, INC. <i>New Roof</i> \$7,500.00	996230	2/26/2016	\$7,500.00	EDUCATION	
NUECES RIVER AUTHORITY <i>South Texas Land and Water Initiative</i> \$15,000.00	996106	3/29/2016	\$7,500.00	ENVIRONMENT/ANIM ALS	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Tools For School</i> \$5,000.00	996280	4/22/2016	\$5,000.00	HUMAN SERVICES	
OUR LADY OF GUADALUPE PARISH <i>Youth Outreach Character Formation Program</i> \$5,000.00	996216	1/18/2016	\$5,000.00	HUMAN SERVICES	
PALACIOS AREA FUND <i>Support</i> \$30,000.00	996296	4/22/2016	\$30,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
PALACIOS BEAUTIFICATION COMMITTEE INC <i>Palacios Coastal Educational Pavilion</i> \$346,000.00	996037	4/22/2016	\$148,000.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
PALACIOS COMMUNITY HUB <i>Strengthening The HUB for Long-Term Success</i> \$40,000.00	996211	1/18/2016	\$40,000.00	HUMAN SERVICES	
PALACIOS COMMUNITY MEDICAL CENTER <i>Memorial for Dolores Wallis</i> \$500.00	996231	1/18/2016	\$500.00	HEALTH	
<i>Rural Health Clinic Replacement Project</i> \$500,000.00	995923	11/22/2016	\$250,000.00	HEALTH	
<i>Total PALACIOS COMMUNITY MEDICAL CENTER</i> (2 items)			\$250,500.00		
PALACIOS GOLF ASSOCIATION <i>Equipment Purchase and Upgrade</i> \$10,000.00	996236	2/26/2016	\$10,000.00	HUMAN SERVICES	
PALACIOS ISD/EAST SIDE INTERMEDIATE <i>5th Grade Field Trip- Houston Museum of Natural Science</i> \$525.00	996282	5/4/2016	\$525.00	EDUCATION	
PALACIOS LIBRARY, INC. <i>New Air Conditioner</i> \$4,000.00	996295	4/22/2016	\$4,000.00	EDUCATION	
PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Younger Group Services</i> \$8,000.00	996471	10/12/2016	\$8,000.00	HEALTH	
PERPETUAL HELP HOME, INC. <i>Capacity Building</i> \$5,000.00	996224	2/26/2016	\$5,000.00	HUMAN SERVICES	
PINES AND PRAIRIES LAND TRUST <i>Yegua Knobbs Preserve Loo"</i> \$2,000.00	996335	5/27/2016	\$2,000.00	ENVIRONMENT/ANIM ALS	
PLANNED PARENTHOOD TRUST OF SOUTH TEXAS <i>Stop Cervical Cancer in Lower Rio Grande Valley</i> \$5,000.00	996458	10/12/2016	\$5,000.00	HEALTH	
POLLYANNA THEATRE COMPANY <i>All Board-New Play for Very Young Children</i> \$3,550.00	996430	10/12/2016	\$3,550.00	ARTS/CULTURE/HUMA NITIES	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Lodging Renovation</i> \$7,000.00	996422	10/12/2016	\$7,000.00	RELIGION	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Camperships</i> \$4,000.00	996270	3/21/2016	\$4,000.00	RELIGION	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Circle of Friends Family Camp</i> \$4,000.00	996269	3/21/2016	\$4,000.00	RELIGION	
<i>Total PRESBYTERIAN CAMPS AT GILMONT, INC.</i> (2 items)			\$8,000.00		
PRESBYTERIAN PAN AMERICAN SCHOOL <i>Campus Safe Shelter/Student Center</i> \$45,000.00	995412	1/18/2016	\$15,000.00	EDUCATION	
PRIMERA IGLESIA BAUTISTA <i>Extend Parking Lot</i> \$2,500.00	996380	6/2/2016	\$2,500.00	RELIGION	
PRO MUJER (PROGRAM FOR WOMEN) <i>Transforming Lives of Women in Latin American</i> \$10,000.00	996199	1/18/2016	\$10,000.00	INTERNATIONAL	
RAINBOW LAND DAY CARE CENTER <i>Funding of Operations and Education</i> \$25,000.00	996225	2/26/2016	\$25,000.00	HUMAN SERVICES	
RESTORE AMERICA'S ESTUARIES <i>8th National Summit on Coastal and Estuarine Restoration</i> \$12,000.00	995947	5/27/2016	\$6,000.00	ENVIRONMENT/ANIM ALS	
RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC)					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Watershed Awareness in the Rio Grande and Smaller Texas Basins</i> \$10,000.00	996208	1/18/2016	\$10,000.00	ENVIRONMENT/ANIM ALS	
RISE RECOVERY <i>Expansion of Agency Operations</i> \$7,000.00	996326	5/27/2016	\$7,000.00	HEALTH	
SALVATION ARMY/CORPUS CHRISTI <i>Shelter and Food Program</i> \$5,000.00	996470	10/12/2016	\$5,000.00	HUMAN SERVICES	
SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE <i>Hope for Heroes Program</i> \$6,000.00	996176	1/18/2016	\$6,000.00	HEALTH	
SAN ANTONIO METROPOLITAN MINISTRY <i>General Operating Funds</i> \$5,000.00	996345	5/27/2016	\$5,000.00	HUMAN SERVICES	
SAN ANTONIO BAY PARTNERSHIP INC. <i>Austwell-Tivoli Kids Birding Program</i> \$2,200.00	996178	1/18/2016	\$2,200.00	ENVIRONMENT/ANIM ALS	
SAN ANTONIO LIFETIME RECOVERY <i>Operational Funding for Treatment Services in South Texas</i> \$7,000.00	996344	5/27/2016	\$7,000.00	HEALTH	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
SCHREINER UNIVERSITY <i>Scholarships Pan American Student</i> \$15,000.00	996273	3/21/2016	\$15,000.00	EDUCATION	
SCHULENBURG PUBLIC LIBRARY <i>Technology Opportunities</i> \$5,000.00	996394	10/12/2016	\$5,000.00	EDUCATION	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>SWIFT Tutoring</i> \$7,500.00	996271	3/21/2016	\$7,500.00	EDUCATION	
SEA CITY WORK CAMP <i>Sea City Work Camp</i> \$5,000.00	996118	1/18/2016	\$5,000.00	HUMAN SERVICES	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,500.00	996485	11/29/2016	\$3,500.00	HUMAN SERVICES	
THE SIMS FOUNDATION, INC. <i>Clinical Program for Addiction Recovery Services</i> \$7,000.00	996188	2/26/2016	\$7,000.00	HEALTH	
SISTER CITIES/NETWORK FOR SOCIAL ADVOCACY AND DEVELOPMENT INITIATIVES					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Changing The Lives of Girls in Ghana Through Education</i> \$15,000.00	995654	5/27/2016	\$5,000.00	INTERNATIONAL	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC.					
<i>Challenge! Academic Tournament 2016-2017 School Year</i> \$5,000.00	996351	6/2/2016	\$5,000.00	EDUCATION	
<i>Membership</i> \$1,000.00	996486	11/29/2016	\$1,000.00	ARTS/CULTURE/HUMA NITIES	
<i>Total SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. (2 items)</i>			\$6,000.00		
SOUTH TEXAS LITERACY COALITION					
<i>Reading Initiative</i> \$3,000.00	996328	5/27/2016	\$3,000.00	EDUCATION	
SPAULDING FOR CHILDREN					
<i>South Texas Special Needs Adoption and Post Adoption Programs</i> \$6,000.00	996331	6/2/2016	\$6,000.00	HUMAN SERVICES	
SPECIAL OLYMPICS TEXAS -GULF COAST					
<i>Special Olympics-Gulf Coast</i> \$3,000.00	996400	10/12/2016	\$3,000.00	HUMAN SERVICES	
ST. EDWARD'S UNIVERSITY					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>College Assistance Migrant Program</i> \$10,000.00	996197	1/18/2016	\$5,000.00	EDUCATION	
STUDENT CONSERVATION ASSOCIATION SCA <i>Palacios Field Station</i> \$10,000.00	996456	10/12/2016	\$10,000.00	ENVIRONMENT/ANIM ALS	
SU CASA DE ESPERANZA, INC <i>Toddlers Unite</i> \$7,500.00	996253	3/21/2016	\$7,500.00	HUMAN SERVICES	
SWEENEY J.H.S. CHOIR <i>Perform With The American Choral Directors Association</i> \$2,000.00	996217	1/18/2016	\$2,000.00	EDUCATION	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Supporting Teacher Impact for the Rio Grande Valley</i> \$15,000.00	995400	1/18/2016	\$5,000.00	EDUCATION	
TEEN AND FAMILY SERVICES AUSTIN <i>Staffing Increase for Program Expansion</i> \$8,000.00	996442	10/12/2016	\$8,000.00	HEALTH	
TEXAS A & M UNIVERSITY AT CORPUS CHRISTI					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Student Training for Living Shoreline Restoration-St. Charles Bay, TX \$7,500.00</i>	996462	10/12/2016	\$7,500.00	EDUCATION	
TEXAS LAND TRUST COUNCIL <i>Texas Land Trust Assembly</i> \$2,000.00	996396	10/12/2016	\$2,000.00	ENVIRONMENT/ANIM ALS	
TEXAS PARKS AND WILDLIFE FOUNDATION <i>Powderhorn Ranch Acquisition</i> \$40,000.00	995858	2/23/2016	\$20,000.00	ENVIRONMENT/ANIM ALS	
<i>General Operating</i> \$10,000.00	996460	10/12/2016	\$10,000.00	ENVIRONMENT/ANIM ALS	
<i>Total TEXAS PARKS AND WILDLIFE FOUNDATION (2 items)</i>			\$30,000.00		
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operational Support</i> \$30,000.00	995980	5/27/2016	\$15,000.00	ENVIRONMENT/ANIM ALS	
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2016, 2017, 2018 Scholarships</i> \$55,500.00	996257	4/22/2016	\$19,000.00	EDUCATION	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
TRI CITY EMPOWERMENT COUNCIL <i>Ethosha's Back to School Bash</i> \$1,500.00	996353	5/27/2016	\$1,500.00	HUMAN SERVICES	
THE TRULL FOUNDATION/OPERATION SANTA CLAUS <i>2016 Operation Santa Claus</i> \$2,500.00	996480	10/12/2016	\$2,500.00	PUBLIC AFFAIRS/SOCIETY BENEFIT	
TURTLE ISLAND RESTORATION NETWORK <i>Texas Sea Turtle Recovery Campaign</i> \$6,500.00	996185	1/18/2016	\$6,500.00	ENVIRONMENT/ANIM ALS	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	996218	2/26/2016	\$6,000.00	EDUCATION	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$8,000.00	996131	1/18/2016	\$8,000.00	EDUCATION	
UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	996332	6/2/2016	\$4,000.00	EDUCATION	
UNIVERSITY HIGH SCHOOL					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Operational Expenses Support</i> \$20,000.00	996220	2/26/2016	\$20,000.00	EDUCATION	
UNIVERSITY OF HOUSTON <i>Cougars in Recovery</i> \$5,000.00	996382	10/12/2016	\$5,000.00	EDUCATION	
UNIVERSITY OF HOUSTON-VICTORIA <i>Alternative Spring Break Trip</i> \$4,000.00	996201	1/18/2016	\$4,000.00	EDUCATION	
UNIVERSITY OF LOUISVILLE <i>Dr. Susan Herlin Memorial</i> \$20,000.00	996352	4/27/2016	\$20,000.00	EDUCATION	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON <i>Reach Out and Read Texas</i> \$2,500.00	996290	4/22/2016	\$2,500.00	EDUCATION	
VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT <i>Trull Capacity Building Project</i> \$5,000.00	996237	2/26/2016	\$5,000.00	HUMAN SERVICES	
VICTORIA ART LEAGUE, INC. <i>Building Renovation and Improvements</i> \$2,000.00	996455	10/12/2016	\$2,000.00	ARTS/CULTURE/HUMA NITIES	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
VICTORIA CHRISTIAN ASSISTANCE MINISTRY <i>Utility Assistance Program</i> \$3,000.00	996180	1/18/2016	\$3,000.00	HUMAN SERVICES	
VIDOR PUBLIC LIBRARY <i>Table and Seating in the Young Adult Space Renovation</i> \$1,200.00	996428	10/12/2016	\$1,200.00	EDUCATION	
A VISION FOR YOU HELP CENTER <i>Addiction Recovery Program</i> \$5,000.00	996111	1/18/2016	\$5,000.00	HEALTH	
WHARTON-MATAGORDA CHILD PROTECTIVE SERVICES BOARD <i>2016 Christmas Gifts</i> \$4,000.00	996492	11/17/2016	\$4,000.00	HUMAN SERVICES	
WICHITA FALLS AREA FOOD BANK <i>Healthy Food Box Initiative</i> \$5,000.00	996308	6/2/2016	\$5,000.00	HUMAN SERVICES	
WORLD NEIGHBORS, INC. <i>Sustainable Access to Water in Rural Haiti</i> \$10,000.00	996425	10/12/2016	\$10,000.00	INTERNATIONAL	
YOUNG AUDIENCES, INC. OF HOUSTON <i>Passport to Adventure for Palacios ISD</i> \$5,000.00	996226	2/26/2016	\$5,000.00	EDUCATION	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YOUTH ODYSSEY <i>Summer Programming: Leadership Camp/Recreation Center Program</i> \$2,500.00	996287	4/22/2016	\$2,500.00	HUMAN SERVICES	
YWCA OF CORPUS CHRISTI <i>Teen Program</i> \$3,500.00	996401	10/12/2016	\$3,500.00	HUMAN SERVICES	
		Grand Total (200 items)	<u>\$1,874,088.17</u>		