

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2004

For calendar year 2004, or tax year beginning , 2004, and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of organization

Allstate Foundation

A Employer identification number

36-6116535

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

3075 Sanders Road, Tax Department

G2B

(847) 402-5000

City or town, state, and ZIP code

Northbrook, IL 60062-7127

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 42,833,045

J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)

(a) Revenue and expenses per books

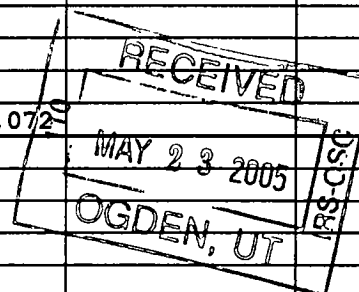
(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1	Contributions, gifts, grants, etc., received (attach schedule)	18,249,174			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	187,511	187,511		
4	Dividends and interest from securities	660,621	660,621		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-503,541			
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		41,259,940		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	18,593,765	42,108,072		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)	817,000			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	90,518			90,518
24	Total operating and administrative expenses. Add lines 13 through 23	907,518			90,518
25	Contributions, gifts, grants paid	13,988,998			13,988,998
26	Total expenses and disbursements. Add lines 24 and 25	14,896,516			14,079,516
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	3,697,249			
b	Net investment income (if negative, enter -0-)		42,108,072		
c	Adjusted net income (if negative, enter -0-)				

SCANNED MAY 28 2005
Operating and Administrative Expenses

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2004)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		10,545,416	240,862	240,862
	2	Savings and temporary cash investments			4,896,896	4,896,896
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶		30,000,000		
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)			15,868,609	15,868,609
	b	Investments - corporate stock (attach schedule)			21,478,599	21,478,599
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶ <u>Accrued Interest</u>)		9,643	348,079	348,079
	16	Total assets (to be completed by all filers - see page 16 of the instructions. Also, see page 1, item I)		40,555,059.00	43,158,045	43,158,045
Liabilities	17	Accounts payable and accrued expenses		53,001		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ <u>Drafts Outstanding</u>)		5,081,005	2,787,603	
	23	Total liabilities (add lines 17 through 22)		5,134,006.00	2,787,603	
Net Assets or Fund Balances		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Organizations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		35,421,053		
	30	Total net assets or fund balances (see page 17 of the instructions)		35,421,053	40,370,442	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		40,555,059	43,158,045	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	35,421,053.00
2	Enter amount from Part I, line 27a	2	3,697,249.00
3	Other increases not included in line 2 (itemize) ▶ <u>Market Value Adj. on Securities</u>	3	1,252,140
4	Add lines 1, 2, and 3	4	40,370,442.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	40,370,442.00

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 256,800 shares of Wal-mart Corp		D	01/13/04	01/14/04
b 453,700 shares of Pfizer Inc		D	01/13/04	01/14/04
c 5,300 shares of Johnson & Johnson		D	01/13/04	01/14/04
d 628,100 shares of Microsoft Corp		D	08/03/04	08/04/04
e 2,200 shares of International Business Machine		D	08/03/04	08/04/04
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 13,580,925		1,840,049	11,740,876	
b 15,831,211		1,821,173	14,010,038	
c 276,862		34,827	242,035	
d 17,617,352		2,511,577	15,105,775	
e 189,284		28,068	161,216	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 41,259,940
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		{ If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8		3

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.**1** Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2003	12,563,215	10,715,519	1.1724
2002	6,621,695	3,488,326	1.8982
2001	7,066,748	3,121,969	2.2636
2000	7,775,798	4,219,273	1.8429
1999	9,377,784	2,702,198	3.4704
2 Total of line 1, column (d)			2 10.6475
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 2.1295
4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5			4 38,620,833
5 Multiply line 4 by line 3			5 82,243,064
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 421,081
7 Add lines 5 and 6			7 82,664,145
8 Enter qualifying distributions from Part XII, line 4			8 14,079,516

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary - see instructions)	1	842,161
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b.		
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	842,161
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	842,161
6	Credits/Payments:		
a	2004 estimated tax payments and 2003 overpayment credited to 2004	6a	883,909
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	883,909
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	41,748
11	Enter the amount of line 10 to be: Credited to 2005 estimated tax 41,748 Refunded 11	11	

Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► \$ _____ (2) On organization managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ► \$ _____		
2 Has the organization engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► <u>IL</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?	X	
Web site address ► <u>www.allstate.com/foundation</u>		
12 The books are in care of ► <u>Jan Epstein</u> Telephone no. ► <u>(847) 402-2794</u> Located at ► <u>2775 Sanders Road, Northbrook, IL</u> ZIP+4 ► <u>60062-6127</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year		13

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the organization (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here	☐	
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2004?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004?	☐ Yes ☒ No	
If "Yes," list the years		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2004 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2004.)	3b	N/A
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2004?	4b	X
5a During the year did the organization pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	5b	X
Organizations relying on a current notice regarding disaster assistance check here	☐	
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
If you answered "Yes" to 6b, also file Form 8870.		

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED STATEMENT				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 Youth Organizations - represents 14% of total grants in 2004	
	2,004,870
2 Higher Education - represents 6% of total grants in 2004	
	868,375
3 Local/State/National Government - represents 4 % of total grants in 2004	
	623,620
4 Housing - represents 4 % of total grants in 2004	
	504,340

Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See page 22 of the instructions.	
3	
Total. Add lines 1 through 3	

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 22 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	39,195,605
b Average of monthly cash balances	1b	13,363
c Fair market value of all other assets (see page 22 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	39,208,968
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	39,208,968
4 Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 23 of the instructions)	4	588,135
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	38,620,833
6 Minimum investment return. Enter 5% of line 5	6	1,931,042

Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	1,931,042
2a Tax on investment income for 2004 from Part VI, line 5	2a	842,161
b Income tax for 2004. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	842,161
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,088,881
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,088,881
6 Deduction from distributable amount (see page 23 of the instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,088,881

Qualifying Distributions (see page 23 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	14,079,516
b Program-related investments - total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,079,516
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,079,516

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				1,088,881
2 Undistributed income, if any, as of the end of 2003:				
a Enter amount for 2003 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2004:				
a From 1999	9,414,872			
b From 2000	7,715,736			
c From 2001	7,032,974			
d From 2002	6,572,946			
e From 2003	12,362,362			
f Total of lines 3a through e	43,098,890			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶ \$ 14,079,516				
a Applied to 2003, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)				
d Applied to 2004 distributable amount.				1,088,881
e Remaining amount distributed out of corpus	12,990,635			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	56,089,525			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions				
e Undistributed income for 2003. Subtract line 4a from line 2a. Taxable amount - see page 25 of the instructions				
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)				
8 Excess distributions carryover from 1999 not applied on line 5 or line 7 (see page 25 of the instructions)	9,414,872			
9 Excess distributions carryover to 2005. Subtract lines 7 and 8 from line 6a	46,674,653			
10 Analysis of line 9:				
a Excess from 2000	7,715,736			
b Excess from 2001	7,032,974			
c Excess from 2002	6,572,946			
d Excess from 2003	12,362,362			
e Excess from 2004	12,990,635			

Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2004, enter the date of the ruling					
b Check box to indicate whether the organization is a private operating foundation described in section		4942(j)(3) or		4942(j)(5)	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon			N/A		
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 26 of the instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds

If the organization makes gifts, grants, etc. (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number of the person to whom applications should be addressed:

Jan Epstein, Executive Director, 2775 Sanders Rd, Northbrook, IL 60062-6127 (847) 402-2794

- b** The form in which applications should be submitted and information and materials they should include:

Letter of proposal

- c** Any submission deadlines:

Proposal reviewed as received

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Must be within the United States

Supplementary Information (continued)

3

Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year SEE ATTACHED					13,988,998
Total				► 3a	13,988,998
b Approved for future payment N/A					
Total				► 3b	

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	187,511	
4	Dividends and interest from securities			14	660,621	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	-503,141	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				344,991	
13	Total. Add line 12, columns (b), (d), and (e)					344,991

(See worksheet in line 13 instructions on page 26 to verify calculations.)

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

1a(1)		X
-------	--	---

(1) Cash	1a(1)	X
----------	-------	---

(2) Other assets	1a(2)	X
------------------------	-------	---

1b(1)		X
-------	--	---

(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
--	-------	---

(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
--	-------	--	---

(3) Rental of facilities, equipment, or other assets	1b(3)		X
--	-------	--	---

(4) Reimbursement arrangements	1b(4)	X
--	-------	---

(5) Loans or loan guarantees	1b(5)		X
--	-------	--	---

(6) Performance of services or membership or fundraising solicitations	1b(6)	X
--	-------	---

1c		X
----	--	---

2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Preparer's signature 

Firm's name (or yours if self-employed), address, and ZIP code

Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

Employer identification number

Allstate Foundation36-6116535

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule -

- ☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization

Employer identification number

Allstate Foundation

36-6116535

Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALLSTATE INSURANCE COMPANY 3075 SANDERS ROAD NORTHBROOK, IL 60062	17,999,174	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	ALLSTATE NEW JERSEY INSURANCE COMPANY 3075 SANDERS ROAD NORTHBROOK, IL 60062	250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Allstate Foundation

36-6116535

Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Reversal of receivable donation approved and pending at prior year end, 12/31/03	-30,000,000	01/13/2004
1	256,800 shares of Wal-mart stock	13,469,460	01/13/2004
1	453,700 shares of Pfizer stock	16,253,803	01/13/2004
1	5,300 shares of Johnson & Johnson stock	275,520	01/13/2004
1	628,100 shares of Microsoft stock	17,809,775	08/03/2004
1	2,200 shares of IBM stock	190,916	08/03/2004

THE ALLSTATE FOUNDATION
3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART I, LINE 18, COL. A, TAXES:

2004 EXCISE TAX

1st qtr payment	17,000
2nd qtr payment	200,000
3rd qtr payment	400,000
4th qtr payment	200,000
TOTAL PYMTS FOR 2004	<u>\$817,000</u>

THE ALLSTATE FOUNDATION
3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART I, LINE 23, OTHER EXPENSES:

	<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN D</u>
Management Fee	60,770		60,770
Dues & Memberships	29,743		29,743
State Filing Fees	<u>5</u>	<u></u>	<u>5</u>
	<u>90,518</u>	<u>-</u>	<u>90,518</u>

THE ALLSTATE FOUNDATION
3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART II, LINE 10a, Investments - U.S. and state government obligations:

	<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
U.S. Govt. Bonds	-	15,868,609	15,868,609
	<u>-</u>	<u>15,868,609</u>	<u>15,868,609</u>

PART II, LINE 10b, Investments - corporate stock:

	<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
SPDR S&P Dep Rcpt Trades and Quotes	-	21,478,599	21,478,599
	<u>-</u>	<u>21,478,599</u>	<u>21,478,599</u>

THE ALLSTATE FOUNDATION
3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART I, LINE 25, CONTRIBUTIONS, GIFTS, GRANTS PAID:

CONTRIBUTIONS

Civic & Community	3,093,821
Art & Cultural	302,000
Education	4,058,584
Neighborhood Revitalization	<u>6,534,593</u>
	<u>13,988,998</u>

3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART VIII, INFORMATION ABOUT OFFICERS

Trustees:

Edward M. Liddy
Dan Hale
Robert W. Pike
Eric A. Simonson
Casey J. Sylla
Thomas J. Wilson

Elected Officers:

Edward M. Liddy	President
Robert W. Pike	Vice President & Secretary
Eric A. Simonson	Vice President & Chief Investment Officer
James P. Zils	Treasurer

Appointed Officers:

Jan Epstein	Assistant Vice President & Executive Director
Kristine E. Leston	Assistant Secretary
Barry Paul	Assistant Treasurer

State: Illinois
Date: 12/17/1952

All of the above people can be reached at the following address:

2775 Sanders Rd
Northbrook, IL 60062
(847)402-5000

THE ALLSTATE FOUNDATION
3075 SANDERS ROAD
NORTHBROOK, IL 60062-7127
FEIN: 36-6116535
FORM 990PF

PART XV, LINE 3A:

SEE THE FOLLOWING PAGES

The Allstate Foundation Detailed Activity Report

		to		
	1900008320		KN A15200015 M50700014 00600019	\$125,000.00
	1900008510		KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number				\$125,500.00
100 BLACK MEN OF AMERICA INC	1900010469	2004/11/12	KN A15200015 M50700017 00600080	\$500.00
DALLAS, TX 75222-6031 US				
VENDOR. 207214				
Total for Vendor Number: 207214				\$500.00
100 BLACK MEN OF INDIANAPOLIS INC	1900010036	2004/10/29	KN A15200015 M50700017 00600080	\$500.00
3901 N MERIDIAN ST				
INDIANAPOLIS, IN 46208-4042 US				
VENDOR. 208387				
Total for Vendor Number: 208387				\$500.00
100 BLACK MEN OF JACKSON	1900010184	2004/11/05	KN A15200015 M50700017 00600080	\$500.00
JACKSON, MS 39286-6614 US				
VENDOR. 211566				
Total for Vendor Number: 211566				\$500.00

100 BLACK MEN OF LAS VEGAS INC 1900010529 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

71 CASA DEL FUEGO
HENDERSON, NV 89012-5648 US
VENDOR. 209554

Total for Vendor Number 209554

\$500.00

100 BLACK MEN OF MACON MIDDLE GA 1900010546 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

1680 BROADWAY STE B
MACON, GA 31201-3081 US
VENDOR. 211913

Total for Vendor Number 211913

\$500.00

100 BLACK MEN OF MIDDLE TENNESSEE INC 1900008272 2004/06/22 KN A15200015 M50700015 00600016 \$20,000.00

3401 W END AVE
NASHVILLE, TN 37203-1042 US
VENDOR. 204027

Total for Vendor Number 204027

\$20,000.00

21 CLUB 1900009026 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

4011 S 146TH ST TRLR 4
TUKWILA, WA 98168-4393 US
VENDOR. 211171

Total for Vendor Number: 211171

\$500.00

21ST CENTURY YOUTH LEADERSHIP PROJECT 1900008747 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

72 WILLIAMS RD
GAINESVILLE, AL 35464-0030 US

VENDOR 211000

Total for Vendor Number 211000

\$500 00

A BETTER BRONX FOR YOUTH

1900009897 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

369 E 148TH ST

BRONX, NY 10455-4041 US

VENDOR 211320

Total for Vendor Number 211320

\$500.00

A BOND OF LOVE ADOPTION AGENCY

1900008513 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

1800 SIESTA DR

SARASOTA, FL 34239-6009 US

VENDOR 210878

Total for Vendor Number 210878

\$500.00

A TEAM HOME MINISTRIES

1900008563 2004/08/03 KN A15200015 M50700015 00600080

\$500.00

1073 YORK RD

DILLSBURG, PA 17019-9009 US

VENDOR 210900

Total for Vendor Number 210900

\$500 00

AARP FOUNDATION 524 CONTRA COSTA
COUNTY

1900009854 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

233 GREGORY LN

PLEASANT HILL, CA 94523-3324 US

VENDOR 211400

Total for Vendor Number 211400

\$500 00

ABILENE CHRISTIAN UNIVERSITY	1900008841 2004/09/27 KN A15200015 M50700016 00600024	\$1,500 00
ACU STATION BOX 29132		
ABILENE, TX 79699-9132 US		
VENDOR. 401072		
Total for Vendor Number. 401072		\$1,500.00
ACADIANA OUTREACH CENTER	1900008140 2004/08/11 KN A15200015 M50700014 00600016	\$500.00
125 S BUCHANAN ST		
LAFAYETTE, LA 70501-5944 US		
VENDOR. 208985		
ACADIANA OUTREACH CENTER	1900010160 2004/11/02 KN A15200015 M50700014 00600080	\$500.00
125 S BUCHANAN ST		
LAFAYETTE, LA 70501-5944 US		
VENDOR. 208985		
ACADIANA OUTREACH CENTER	1900010300 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
125 S BUCHANAN ST		
LAFAYETTE, LA 70501-5944 US		
VENDOR. 208985		
Total for Vendor Number. 208985		\$1,500 00
ACADIANA SALT WATER BAY ASSOCIATION	1900010180 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
BROUSSARD, LA 70518-1361 US		
VENDOR. 211567		
Total for Vendor Number. 211567		\$500 00
ACCION	1900008065 2004/07/21 KN A15200015 M50700018 00600022	\$250,000 00
56 ROLAND ST STE 300		
BOSTON, MA 02129-1233 US		
VENDOR. 210588		
Total for Vendor Number. 210588		\$250,000.00

AD HOC COMMITTEE FOR LOGAN 1900008153 2004/05/21 KN A15200015 M50700015 00600004 \$11,000.00

1100 W ROCKLAND ST
PHILADELPHIA, PA 19141-3422 US
VENDOR. 206155

Total for Vendor Number: 206155

\$11,000.00

ADA COUNTY 4H EXTENSION SERVICE 1900009230 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

5880 GLENWOOD ST
BOISE, ID 83714-1342 US
VENDOR. 208968

Total for Vendor Number: 208968

\$500.00

ADAM AND DOROTHY MILLER LIFESAFETY 1900008494 2004/07/30 KN A15200015 M50700014 00600080 \$500.00

EDUCATION CENTER
10795 S PINE DR
PARKER, CO 80134-8018 US
VENDOR. 204856

ADAM AND DOROTHY MILLER LIFESAFETY 1900008925 2004/09/27 KN A15200015 M50700014 00600080 \$500.00

EDUCATION CENTER
10795 S PINE DR
PARKER, CO 80134-8018 US
VENDOR. 204856

ADAM AND DOROTHY MILLER LIFESAFETY 1900010058 2004/11/03 KN A15200015 M50700017 00600036 \$9,000.00

EDUCATION CENTER
10795 S PINE DR
PARKER, CO 80134-8018 US
VENDOR. 204856

Total for Vendor Number: 204856

\$10,000.00

ADAMS COUNTY CRISIS SHELTER 1900010067 2004/11/02 KN A15200015 M50700018 00600002 \$10,000.00

DECATUR, IN 46733-0253 US
VENDOR. 210128

Total for Vendor Number: 210128

\$10,000.00

ADELANTE INC	1900009824 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
520 BROADWAY ST TOLEDO, OH 43602-1808 US VENDOR. 211379		
Total for Vendor Number 211379		\$500.00
ADELPHI UNIVERSITY	1900009337 2004/09/30 KN A15200015 M50700018 00600001	\$25,000 00
1 SOUTH AVE GARDEN CITY, NY 11530-4213 US VENDOR. 200878		
Total for Vendor Number 200878		\$25,000 00
ADOPTION CENTER OF DELAWARE VALLEY	1900009998 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
1500 WALNUT ST PHILADELPHIA, PA 19102-3523 US VENDOR. 201488		
Total for Vendor Number 201488		\$500 00
ADOPTIONS TOGETHER INC	1900007995 2004/04/07 KN A15200015 M50700017 00600026	\$500.00
10230 NEW HAMPSHIRE AVE S SILVER SPRING, MD 20903-1400 US VENDOR. 210509		
Total for Vendor Number. 210509		\$500 00
ADULT DEVELOPMENT CENTER OF BENTON	1900008935 2004/09/27 KN A15200015 M50700015 00600080	\$500.00
1906 TOWN WEST DR		

ROGERS, AR 72756-2179 US
VENDOR. 210174

Total for Vendor Number 210174

\$500.00

ADVOCACY CENTER FOR THE CHILDREN
OF EL PASO
1100 E CLIFF DR # D
EL PASO, TX 79902-4625 US
VENDOR. 210036

1900008198 2004/06/23 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 210036

\$500.00

AFFORDABLE HOUSING AFFILIATION

1400 E 2ND ST
BENICIA, CA 94510-2838 US
VENDOR. 208431

1900009874 2004/10/28 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 208431

\$500 00

AFGHAN HINDU ASSOCIATION INC

4532 BOWNE ST
FLUSHING, NY 11355-2201 US
VENDOR. 211581

1900010398 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211581

\$500 00

AFRICAN MISSIONS NORTH AMERICA
CHAPTER
850 SLIGO AVE STE 601
SILVER SPRING, MD 20910-4787 US
VENDOR. 211527

1900010356 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211527

\$500 00

AGA KHAN FOUNDATION USA	1900009467 2004/10/20 KN A15200015 M50700017 00600080	\$500.00
1825 K ST NW STE 901		
WASHINGTON, DC 20006-1214 US		
VENDOR. 211311		

Total for Vendor Number 211311		\$500.00
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AGING COMMUNITY COORDINATED ENTERPRISES SUPPORTIVE SERVICES INC	1900008770 2004/09/08 KN A15200015 M50700017 00600080	\$500.00
MEDFORD, OR 97501-0188 US		
VENDOR. 210991		

Total for Vendor Number 210991		\$500.00
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AILIE PEARSON ALTERNATIVE EDUCATION FUND	1900010123 2004/11/05 KN A15200015 M50700016 00600080	\$500.00
2351 MORTIMER LINE RD		
CROSWELL, MI 48422-8731 US		
VENDOR. 209550		

Total for Vendor Number 209550		\$500.00
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AKRON COMMUNITY SERVICE CENTER & URBAN LEAGUE	1900009205 2004/09/27 KN A15200015 M50700015 00600002	\$10,000.00
250 E MARKET ST		
AKRON, OH 44308-2016 US		
VENDOR. 200114		

AKRON COMMUNITY SERVICE CENTER & URBAN LEAGUE	1900007943 2004/03/24 KN A15200015 M50700017 00600026	\$500.00
250 E MARKET ST		
AKRON, OH 44308-2016 US		
VENDOR. 200114		

Total for Vendor Number. 200114		\$10,500.00
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ALABAMA CASA NETWORK INC	1900009480 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
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2806 RUFFNER RD STE 111
IRONDALE, AL 35210-3927 US
VENDOR. 209304

Total for Vendor Number 209304

\$500.00

ALABAMA HEAD INJURY FOUNDATION
INC
3100 LORNA RD STE 226
BIRMINGHAM, AL 35216-5451 US
VENDOR. 210870

1900008511 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210870

\$500.00

ALAMO AREA RAPE CRISIS CENTER
DBA RAPE CRISIS
5835 CALLAGHAN RD STE 260
SAN ANTONIO, TX 78228-1125 US
VENDOR. 210716

1900008218 2004/06/08 KN A15200015 M50700014 00600006

\$15,000.00

Total for Vendor Number 210716

\$15,000.00

ALAMO CITY COMMUNITY MARCHING
BAND
338 E CRAIG PL
SAN ANTONIO, TX 78212-3548 US
VENDOR. 210709

1900008208 2004/06/23 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210709

\$500.00

ALANO CLUB

1640 PRATER WAY
SPARKS, NV 89431-4364 US
VENDOR. 212056

1900010773 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 212056

\$500.00

ALASKA PARENT TEACHERS ASSOCIATION 1900008060 2004/04/22 KN A15200015 M50700017 00600080 \$500 00

PO BOX 201496
ANCHORAGE, AK 99520-1496 US
VENDOR. 203280

Total for Vendor Number 203280

\$500 00

ALASKA WORLD AFFAIRS COUNCIL 1900008283 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

406 G ST STE 207
ANCHORAGE, AK 99501-2164 US
VENDOR. 210723

Total for Vendor Number 210723

\$500.00

ALBANY PARK THEATER PROJECT 1900007986 2004/04/02 KN A15200015 M50700017 00600026 \$500.00

5100 N RIDGEWAY AVE
CHICAGO, IL 60625-6034 US
VENDOR. 209066

Total for Vendor Number 209066

\$500.00

ALBERTSON COLLEGE OF IDAHO 1900008842 2004/09/27 KN A15200015 M50700016 00600024 \$420 00

2112 CLEVELAND BLVD
CALDWELL, ID 83605-4432 US
VENDOR. 400986

Total for Vendor Number. 400986

\$420.00

ALBRIGHT COLLEGE 1900008843 2004/09/27 KN A15200015 M50700016 00600024 \$200.00

PO BOX 15234
READING, PA 19612-5234 US

VENDOR. 400014

Total for Vendor Number 400014

\$200.00

ALBUQUERQUE FIRE DEPARTMENT

1900010744 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

11510 SUNSET GARDEN RD SW
ALBUQUERQUE, NM 87121-7758 US
VENDOR. 211997

Total for Vendor Number 211997

\$500.00

ALFRED CAMPANELLI YMCA

1900008020 2004/04/15 KN A15200015 M50700014 00600026

\$500.00

300 W WISE RD
SCHAUMBURG, IL 60193-4015 US
VENDOR. 210549

Total for Vendor Number 210549

\$500.00

ALFRED UNIVERSITY

1900008844 2004/09/27 KN A15200015 M50700016 00600024

\$125.00

26 N MAIN ST
ALFRED, NY 14802-1232 US
VENDOR. 400010

Total for Vendor Number 400010

\$125.00

ALL CHILDRENS HOSPITAL FOUNDATION
INC

1900007990 2004/04/07 KN A15200015 M50700017 00600026

\$1,000.00

801 6TH ST S
SAINT PETERSBURG, FL 33701-4816 US
VENDOR. 205575

Total for Vendor Number 205575

\$1,000.00

ALL IRELAND CANCER FUND 1900010358 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

2121 MEDICAL PARK DR STE
SILVER SPRING, MD 20902-4085 US
VENDOR. 211526

Total for Vendor Number 211526

\$500.00

ALL SPORTS FOUNDATION 1900008524 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

322 E BROWN RD STE 103
MESA, AZ 85201-3563 US
VENDOR. 209779

Total for Vendor Number 209779

\$500.00

ALL STAR EQUESTRIAN FOUNDATION INC 1900008015 2004/04/15 KN A15200015 M50700017 00600026 \$500.00

MANSFIELD, TX 76063-0892 US
VENDOR. 210542

Total for Vendor Number. 210542

\$500 00

ALLEGHENY CHRISTIAN MINISTRIES INC 1900008414 2004/07/28 KN A15200015 M50700017 00600080 \$500.00

2000 CAMBRIDGE DR
DAVIDSVILLE, PA 15928-9220 US
VENDOR. 210794

Total for Vendor Number 210794

\$500 00

ALLEGHENY COLLEGE 1900008845 2004/09/27 KN A15200015 M50700016 00600024 \$575 00

520 N MAIN ST
MEADVILLE, PA 16335-3903 US
VENDOR. 400011

Total for Vendor Number 400011

\$575 00

ALLENDALE TOWNSHIP ABC COALITION 1900010085 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

6676 LAKE MICHIGAN DR
ALLENDALE, MI 49401-9257 US
VENDOR. 211576

Total for Vendor Number 211576

\$500 00

ALLIANCE CITY SCHOOLS 1900008722 2004/10/06 KN A15200015 M50700017 00600080 \$500.00

200 GLAMORGAN ST
ALLIANCE, OH 44601-2946 US
VENDOR. 211047

ALLIANCE CITY SCHOOLS 1900009564 2004/10/06 KN A15200015 M50700017 00600080 -\$500 00

280 GLAMORGAN ST
ALLIANCE, OH 44601-2946 US
VENDOR. 211047

Total for Vendor Number 211047

\$0.00

ALLIANCE FOR COMMUNITY SERVICES 1900010341 2004/11/12 KN A15200015 M50700017 00600080 \$500 00
INC
110 E BURNSIDE AVE
BRONX, NY 10453-4138 US
VENDOR. 211520

Total for Vendor Number 211520

\$500 00

ALMA COLLEGE 1900008846 2004/09/27 KN A15200015 M50700016 00600024 \$750.00

614 W SUPERIOR ST
ALMA, MI 48801-1599 US
VENDOR. 400015

Total for Vendor Number 400015

\$750.00

ALMADEN VALLEY ROTARY CLUB 1900008828 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

PO BOX 20543
SAN JOSE, CA 95160-0543 US
VENDOR. 202378

Total for Vendor Number 202378

\$500.00

ALOHA COMMUNITY IMPROVEMENT PROJECT 1900009618 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

ALOHA, OR 97007-7272 US
VENDOR. 211301

Total for Vendor Number 211301

\$500 00

ALPHA DELTA OMEGA FOUNDATION INC ALPHA KAPPA ALPHA 1900008237 2004/06/14 KN A15200015 M50700017 00600043 \$5,000.00
4344 ASHLAND CITY HWY
NASHVILLE, TN 37218-2402 US
VENDOR. 207383

Total for Vendor Number 207383

\$5,000.00

ALPHA LAMBDA CHAPTER ALPHA PHI ALPHA FRATERNITY EDU FOUNDATION INC 1900008953 2004/09/27 KN A15200015 M50700016 00600080 \$500 00
3510 COLONIAL SPRINGS RD
LOUISVILLE, KY 40245-7430 US
VENDOR. 211078

Total for Vendor Number 211078

\$500.00

ALTERNATIVES FOR GIRLS 1900010675 2004/11/30 KN A15200015 M50700015 00600002 \$5,000.00

1950 TRUMBULL ST
DETROIT, MI 48216-1529 US
VENDOR. 204058

Total for Vendor Number 204058

\$5,000.00

ALTERNATTIVES TO VIOLENCE

1900009363 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

313 E 4TH ST

LOVELAND, CO 80537-5603 US

VENDOR. 209710

Total for Vendor Number 209710

\$500.00

ALTON MUSEUM OF HISTORY AND ART

1900008921 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

2809 COLLEGE AVE

ALTON, IL 62002-4743 US

VENDOR. 209585

Total for Vendor Number 209585

\$500.00

ALUMNI & FRIENDS OF RYE HIGH SCHOOL
INC

1900009307 2004/09/30 KN A15200015 M50700014 00600080

\$500.00

1 PARSONS ST

RYE, NY 10580-3821 US

VENDOR. 211161

Total for Vendor Number 211161

\$500.00

ALZHEIMERS AID SOCIETY OF NORTHERN
CA

1900010497 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

2646 COTTAGE WAY STE 4

SACRAMENTO, CA 95825-1276 US

VENDOR. 211832

Total for Vendor Number 211832

\$500.00

ALZHEIMERS ALLIANCE OF NORTHEAST 1900008755 2004/09/08 KN A15200015 M50700017 00600080 \$500 00
TEXAS INC
3613 S BROADWAY AVE STE 4
TYLER, TX 75701-8738 US
VENDOR 211039

Total for Vendor Number 211039 \$500.00

ALZHEIMERS DISEASE & RELATED 1900010126 2004/11/05 KN A15200015 M50700017 00600080 \$500 00
DISORDERS ASSOCIATION INC
919 N MICHIGAN AVE STE 10
CHICAGO, IL 60611-1696 US
VENDOR 209979

Total for Vendor Number 209979 \$500.00

ALZHEIMERS DISEASE & RELATED 1900010821 2004/12/09 KN A15200015 M50700017 00600033 \$500.00
ASSOCIATION
7610 N STEMMONS FWY STE 6
DALLAS, TX 75247-4228 US
VENDOR 212068

Total for Vendor Number 212068 \$500 00

ALZHEIMERS DISEASE AND RELATED 1900009947 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
DISORDERS ASSOC
100 E 4TH AVE
FRANKLIN, VA 23851-1730 US
VENDOR 211229

Total for Vendor Number 211229 \$500.00

ALZHEIMERS FAMILY SERVICES 1900008976 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
3454 E OLIVE RD
PENSACOLA, FL 32514-4722 US
VENDOR 207809

Total for Vendor Number 207809 \$500.00

AMANDA FOUNDATION	1900009971 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
351 N FOOTHILL RD BEVERLY HILLS, CA 90210-3609 US VENDOR. 211498		
Total for Vendor Number 211498		\$500.00
AMARILLO HOSPITAL DISTRICT	1900008393 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
AMARILLO, TX 79186-0001 US VENDOR. 209500		
Total for Vendor Number 209500		\$500.00
AMATEUR ATHLETIC UNION OF THE UNITED STATES 2624 E 74TH PL CHICAGO, IL 60649-3831 US VENDOR. 210971	1900008766 2004/09/08 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 210971		\$500.00
AMBASSADOR PRODUCTION OUTREACH	1900008082 2004/04/29 KN A15200015 M50700014 00600013	\$5,000.00
1995 CARVILLE DR RENO, NV 89512-3037 US VENDOR. 207440		
Total for Vendor Number 207440		\$5,000.00
AMERICAN AAU FOUNDATION INC	1900008579 2004/08/10 KN A15200015 M50700017 00600080	\$500.00

LAKE BUENA VISTA, FL 32830-1000 US
VENDOR. 210876

Total for Vendor Number 210876

\$500.00

AMERICAN ASSOCIATION OF UNIVERSITY
WOMEN
1111 16TH ST NW
WASHINGTON, DC 20036-4809 US
VENDOR. 210589

1900008063 2004/04/28 KN A15200015 M50700015 00600022 \$155,000.00

Total for Vendor Number 210589

\$155,000.00

AMERICAN BAPTIST COLLEGE

1800 BAPTIST WORLD CENTER
NASHVILLE, TN 37207-5332 US
VENDOR. 401185

1900008847 2004/09/27 KN A15200015 M50700016 00600024 \$1,000.00

Total for Vendor Number 401185

\$1,000.00

AMERICAN CANCER SOCIETY

75 DAVIDS DR
HAUPPAUGE, NY 11788-2004 US
VENDOR. 202960

1900007885 2004/02/11 KN A15200015 M50700017 00600080 -\$500.00

AMERICAN CANCER SOCIETY

1900007886 2004/02/11 KN A15200015 M50700017 00600080 -\$500.00

75 DAVIDS DR
HAUPPAUGE, NY 11788-2004 US
VENDOR. 202960

AMERICAN CANCER SOCIETY

1900007887 2004/08/06 KN A15200015 M50700017 00600080 \$500.00

75 DAVIDS DR
HAUPPAUGE, NY 11788-2004 US
VENDOR. 202960

AMERICAN CANCER SOCIETY

1900007888 2004/02/13 KN A15200015 M50700017 00600080 \$500.00

75 DAVIDS DR
HAUPPAUGE, NY 11788-2004 US
VENDOR. 202960

AMERICAN CANCER SOCIETY

1900008665 2004/08/11 KN A15200015 M50700017 00600080 \$500.00

75 DAVIDS DR
HAUPPAUGE, NY 11788-2004 US

VENDOR 202960 AMERICAN CANCER SOCIETY	1900010014 2004/11/03 KN A15200015 M50700017 00600080	\$500 00
75 DAVIDS DR HAUPPAUGE, NY 11788-2004 US VENDOR 202960		
AMERICAN CANCER SOCIETY	1900010030 2004/11/03 KN A15200015 M50700017 00600080	\$500.00
75 DAVIDS DR HAUPPAUGE, NY 11788-2004 US VENDOR 202960		
AMERICAN CANCER SOCIETY	1900010336 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
75 DAVIDS DR HAUPPAUGE, NY 11788-2004 US VENDOR 202960		
Total for Vendor Number 202960		\$2,000 00
AMERICAN CANCER SOCIETY	1900008966 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
2008 CHARLOTTE AVE NASHVILLE, TN 37203-2003 US VENDOR 206797		
Total for Vendor Number 206797		\$500.00
AMERICAN CANCER SOCIETY	1900008647 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
EMPORIUM, PA 15834-0062 US VENDOR 207866		
Total for Vendor Number 207866		\$500.00
AMERICAN CANCER SOCIETY	1900008540 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
1620 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 32119-9008 US VENDOR 208067		
Total for Vendor Number 208067		\$500 00

AMERICAN CANCER SOCIETY	1900007940 2004/03/29 KN A15200015 M50700017 00600026	\$500 00
100 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069-4425 US VENDOR. 208735		
AMERICAN CANCER SOCIETY	1900007980 2004/03/29 KN A15200015 M50700017 00600026	-\$500.00
100 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069-4425 US VENDOR. 208735		
AMERICAN CANCER SOCIETY	1900007981 2004/04/02 KN A15200015 M50700017 00600026	\$1,000.00
100 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069-4425 US VENDOR. 208735		
Total for Vendor Number 208735		\$1,000.00
AMERICAN CANCER SOCIETY	1900008190 2004/06/23 KN A15200015 M50700017 00600080	\$500 00
419 E MAIN ST MIDDLETOWN, NY 10940-2552 US VENDOR. 208936		
Total for Vendor Number 208936		\$500.00
AMERICAN CANCER SOCIETY	1900008384 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
LAFAYETTE CHAPTER 1604 W PINHOOK RD STE 182 LAFAYETTE, LA 70508-3733 US VENDOR. 208960		
Total for Vendor Number: 208960		\$500 00
AMERICAN CANCER SOCIETY	1900007921 2004/03/24 KN A15200015 M50700017 00600026	\$500.00
3375 20TH ST STE 100 VERO BEACH, FL 32960-2454 US VENDOR. 209312		
Total for Vendor Number: 209312		\$500.00

AMERICAN CANCER SOCIETY 1900008311 2004/07/07 KN A15200015 M50700017 00600080 \$500.00

1636 N SWAN RD STE 151
TUCSON, AZ 85712-4066 US
VENDOR. 209516

Total for Vendor Number 209516

\$500.00

AMERICAN CANCER SOCIETY 1900009817 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

2404 WASHINGTON BLVD
OGDEN, UT 84401-2316 US
VENDOR. 209524

Total for Vendor Number 209524

\$500.00

AMERICAN CANCER SOCIETY 1900008479 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

4234 N KNOXVILLE AVE
PEORIA, IL 61614-7435 US
VENDOR. 209551

Total for Vendor Number 209551

\$500.00

AMERICAN CANCER SOCIETY 1900008407 2004/07/27 KN A15200015 M50700017 00600080 \$500.00

882 7TH ST NW
ROCHESTER, MN 55901-2653 US
VENDOR. 209628

Total for Vendor Number 209628

\$500.00

AMERICAN CANCER SOCIETY 1900008635 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

1509 CLIFTON RD NE

ATLANTA, GA 30329-4250 US
 VENDOR. 210013
 AMERICAN CANCER SOCIETY

1900009799 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

1509 CLIFTON RD NE
 ATLANTA, GA 30329-4250 US
 VENDOR. 210013
 AMERICAN CANCER SOCIETY

1900009937 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

1509 CLIFTON RD NE
 ATLANTA, GA 30329-4250 US
 VENDOR. 210013
 AMERICAN CANCER SOCIETY

1900010173 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

1509 CLIFTON RD NE
 ATLANTA, GA 30329-4250 US
 VENDOR. 210013
 AMERICAN CANCER SOCIETY

1900010643 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

1509 CLIFTON RD NE
 ATLANTA, GA 30329-4250 US
 VENDOR. 210013

Total for Vendor Number 210013

\$2,500.00

AMERICAN CANCER SOCIETY

1900009790 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

GONZALES, TX 78629-0587 US
 VENDOR. 210099

Total for Vendor Number 210099

\$500.00

AMERICAN CANCER SOCIETY

1900008040 2004/04/15 KN A15200015 M50700017 00600080 \$500.00

0300 SW CURRY ST
 PORTLAND, OR 97201-4372 US
 VENDOR. 210554

Total for Vendor Number 210554

\$500.00

AMERICAN CANCER SOCIETY

1900008454 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

238 W TOWN ST
 NORWICH, CT 06360-2111 US

VENDOR. 210801

Total for Vendor Number 210801

\$500.00

AMERICAN CANCER SOCIETY

1900009613 2004/10/19 KN A15200015 M50700017 00600026

\$1,000 00

538 PRESTON AVE

MERIDEN, CT 06450-4858 US

VENDOR. 211328

Total for Vendor Number. 211328

\$1,000 00

AMERICAN CANCER SOCIETY

1900010050 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

1615 W CHESTER PIKE STE 1

WEST CHESTER, PA 19382-6223 US

VENDOR. 211372

Total for Vendor Number 211372

\$500 00

AMERICAN CANCER SOCIETY

1900009832 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

8115 DATAPOINT DR

SAN ANTONIO, TX 78229-3227 US

VENDOR. 211422

AMERICAN CANCER SOCIETY

1900010840 2004/12/10 KN A15200015 M50700017 00600033

\$500 00

8115 DATAPOINT DR

SAN ANTONIO, TX 78229-3227 US

VENDOR. 211422

Total for Vendor Number 211422

\$1,000 00

AMERICAN CANCER SOCIETY

1900010313 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

5413 MCCOLL RD

EDINBURG, TX 78539-9183 US

VENDOR. 211655

Total for Vendor Number 211655

		\$500.00
AMERICAN CANCER SOCIETY	1900010329 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
2433 RIDGEPOINT DR		
AUSTIN, TX 78754-5231 US		
VENDOR 211660		
AMERICAN CANCER SOCIETY	1900010859 2004/12/10 KN A15200015 M50700017 00600033	\$500.00
2433 RIDGEPOINT DR		
AUSTIN, TX 78754-5231 US		
VENDOR 211660		
Total for Vendor Number 211660		\$1,000.00
AMERICAN CANCER SOCIETY	1900010527 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
1765 CHALLENGE WAY STE 11		
SACRAMENTO, CA 95815-5000 US		
VENDOR 211905		
Total for Vendor Number 211905		\$500.00
AMERICAN CANCER SOCIETY	1900010776 2004/12/07 KN A15200015 M50700017 00600080	\$1,000.00
5900 CORE AVE		
NORTH CHARLESTON, SC 29406-6056 US		
VENDOR 212113		
Total for Vendor Number 212113		\$1,000.00
AMERICAN CANCER SOCIETY BEAUMONT	1900007979 2004/08/27 KN A15200015 M50700017 00600080	\$500.00
755 S 11TH ST STE 212		
BEAUMONT, TX 77657-3723 US		
VENDOR 210511		
Total for Vendor Number 210511		\$500.00

AMERICAN CANCER SOCIETY EASTERN
DIVISION
1070A SOUTHERN BLVD
BRONX, NY 10459-2412 US
VENDOR. 210082

1900009893 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210082

\$500 00

AMERICAN CANCER SOCIETY HEARTLAND
DIVISION
5733 S 34TH ST STE 500
LINCOLN, NE 68516-6632 US
VENDOR. 210506

1900007970 2004/03/30 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 210506

\$500 00

AMERICAN CANCER SOCIETY INC

4801 86TH AVE N
PINELLAS PARK, FL 33782-5716 US
VENDOR. 208316

1900008451 2004/07/30 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 208316

\$500 00

AMERICAN CANCER SOCIETY INC

1900009572 2004/10/20 KN A15200015 M50700017 00600080

\$500 00

219 E 42ND ST
NEW YORK, NY 10017-5701 US
VENDOR. 209740

AMERICAN CANCER SOCIETY INC

1900009986 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

219 E 42ND ST
NEW YORK, NY 10017-5701 US
VENDOR. 209740

Total for Vendor Number: 209740

\$1,000 00

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AMERICAN CANCER SOCIETY INC NW REGION 2810 E CERVANTES ST PENSACOLA, FL 32503-6336 US VENDOR. 209865	1900008489 2004/07/30 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number: 209865		\$500.00
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AMERICAN CANCER SOCIETY INC 265 SE MONTEREY CMNS BLVD STUART, FL 34996-3337 US VENDOR. 211214	1900009090 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number: 211214		\$500 00
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AMERICAN CANCER SOCIETY INC 1710 WEBSTER ST STE 210 OAKLAND, CA 94612-3495 US VENDOR. 211513	1900009972 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
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AMERICAN CANCER SOCIETY INC 1710 WEBSTER ST STE 210 OAKLAND, CA 94612-3495 US VENDOR. 211513	1900010350 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number: 211513		\$1,000 00
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AMERICAN CANCER SOCIETY OHIO DIV MARION CHAPTER 1105 MOUNT VERNON AVE MARION, OH 43302-5622 US VENDOR. 210770	1900008349 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number: 210770		\$500 00
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AMERICAN CANCER SOCIETY SANDUSKY COUNTY UNIT 1045 N MAIN ST UNIT B	1900008305 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
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BOWLING GREEN, OH 43402-4904 US
VENDOR. 209511

Total for Vendor Number 209511

\$500.00

AMERICAN CANCER SOCIETY TAMPA FL

1900009028 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

1001 S MCDILL AVE
TAMPA, FL 33629-5203 US
VENDOR. 200155

Total for Vendor Number 200155

\$500.00

AMERICAN DIABETES ASSOCIATION

1900008492 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

5011 W HILLSBOROUGH AVE S
TAMPA, FL 33634-5309 US
VENDOR. 209873

Total for Vendor Number 209873

\$500.00

AMERICAN DIABETES ASSOCIATION

1900008491 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

2161 PALM BEACH BLVD STE
WEST PALM BEACH, FL 33409-6613 US
VENDOR. 209961

Total for Vendor Number 209961

\$500.00

AMERICAN DIABETES ASSOCIATION

1900008644 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

1 PLYMOUTH MEETING MALL S
PLYMOUTH MEETING, PA 19462-1326 US
VENDOR. 210921

Total for Vendor Number 210921

\$500.00

AMERICAN DIABETES ASSOCIATION	1900010405 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
SUFFOLK COUNTY		
150 MOTOR PKWY		
HAUPPAUGE, NY 11788-5145 US		
VENDOR. 211580		

Total for Vendor Number 211580

\$500.00

AMERICAN DIABETES ASSOCIATION	1900010577 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
2480 W 26TH AVE		
DENVER, CO 80211-5309 US		
VENDOR. 211930		

Total for Vendor Number 211930

\$500.00

AMERICAN DIABETES FOUNDATION	1900008141 2004/12/15 KN A15200015 M50700017 00600043	\$1,000.00
1660 DUKE ST		
ALEXANDRIA, VA 22314-3427 US		
VENDOR. 208676		

AMERICAN DIABETES FOUNDATION	1900009498 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
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1660 DUKE ST
ALEXANDRIA, VA 22314-3427 US
VENDOR. 208676

AMERICAN DIABETES FOUNDATION	1900009807 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
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1660 DUKE ST
ALEXANDRIA, VA 22314-3427 US
VENDOR. 208676

AMERICAN DIABETES FOUNDATION	1900010919 2004/12/15 KN A15200015 M50700017 00600043	-\$1,000.00
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1660 DUKE ST
ALEXANDRIA, VA 22314-3427 US
VENDOR. 208676

Total for Vendor Number 208676

\$1,000.00

AMERICAN HEART ASSOCIATION INC	1900010486 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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7130 HODGSON MEMORIAL DR
SAVANNAH, GA 31406-1527 US

VENDOR. 211872

Total for Vendor Number: 211872

\$500.00

AMERICAN HEART ASSOCIATION

1900008536 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

2500 E LAS POSAS RD STE D
CAMARILLO, CA 93010-3423 US
VENDOR. 205912

Total for Vendor Number: 205912

\$500.00

AMERICAN HEART ASSOCIATION

1900007982 2004/04/02 KN A15200015 M50700017 00600026

\$1,000.00

9900 9TH ST N
SAINT PETERSBURG, FL 33716-3801 US
VENDOR. 208450

Total for Vendor Number: 208450

\$1,000.00

AMERICAN HEART ASSOCIATION

1900008542 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

4400 BAYOU BLVD STE 49A
PENSACOLA, FL 32503-6326 US
VENDOR. 209309

Total for Vendor Number: 209309

\$500.00

AMERICAN HEART ASSOCIATION

1900008075 2004/04/29 KN A15200015 M50700017 00600080

\$500.00

4701 W 77TH ST
MINNEAPOLIS, MN 55435-4806 US
VENDOR. 210581

Total for Vendor Number: 210581

\$500.00

AMERICAN HEART ASSOCIATION	1900009839 2004/10/28 KN A15200015 M50700017 00600080	\$500.00
6605 I 40 W STE A6		
AMARILLO, TX 79106-2646 US		
VENDOR. 211430		

Total for Vendor Number 211430

\$500 00

AMERICAN INDIAN COLLEGE FUND	1900009484 2004/10/19 KN A15200015 M50700016 00600026	\$500 00
8333 GREENWOOD BLVD		
DENVER, CO 80221-4488 US		
VENDOR: 207895		

AMERICAN INDIAN COLLEGE FUND	1900010735 2004/12/03 KN A15200015 M50700016 00600022	\$30,000 00
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8333 GREENWOOD BLVD
DENVER, CO 80221-4488 US
VENDOR. 207895

AMERICAN INDIAN COLLEGE FUND	1900009303 2004/09/28 KN A15200015 M50700017 00600036	\$10,000 00
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8333 GREENWOOD BLVD
DENVER, CO 80221-4488 US
VENDOR. 207895

Total for Vendor Number 207895

\$40,500.00

AMERICAN INSTITUTE FOR SOCIAL JUSTICE INC	1900008219 2004/06/08 KN A15200015 M50700018 00600006	\$3,000.00
1024 ELYSIAN FIELDS AVE		
NEW ORLEANS, LA 70117-8402 US		
VENDOR. 209090		

Total for Vendor Number 209090

\$3,000 00

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC	1900008463 2004/07/30 KN A15200015 M50700017 00600080	\$500 00
2175 BUSINESS CENTER DR		
MEMPHIS, TN 38134-5621 US		
VENDOR. 205299		

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC	1900010129 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
2175 BUSINESS CENTER DR		
MEMPHIS, TN 38134-5621 US		
VENDOR. 205299		

Total for Vendor Number 205299

\$1,000.00

AMERICAN LEGION NATIONAL
HEADQUATERS
104 S MAIN ST
SMITHFIELD, UT 84335-1910 US
VENDOR. 211667

1900010528 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211667

\$500.00

AMERICAN LUNG ASSOCIATION OF
FLORIDA INC
5526 ARLINGTON RD
JACKSONVILLE, FL 32211-5216 US
VENDOR. 210796

1900008380 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210796

\$500.00

AMERICAN LUNG ASSOCIATION OF
MARYLAND INC
1840 YORK RD STE M
LUTHERVILLE-TIMONIUM, MD 21093-5121 US
VENDOR. 211101

1900009364 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211101

\$500.00

AMERICAN LUNG ASSOCIATION OF SAN
DIEGO
2750 4TH AVE
SAN DIEGO, CA 92103-6206 US
VENDOR. 210216

1900010348 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210216

\$500.00

AMERICAN NATIONAL RED CROSS 1900010534 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
WESTERN NEVADA COUNTY
144 HUGHES RD STE G
GRASS VALLEY, CA 95945-0250 US
VENDOR. 207786

Total for Vendor Number 207786
\$500.00

AMERICAN NATIONAL RED CROSS 1900007891 2004/02/18 KN A15200015 M50700014 00600080 -\$500.00
430 17TH ST NW
WASHINGTON, DC 20006-5307 US
VENDOR. 208452

Total for Vendor Number 208452
-\$500.00

AMERICAN NATIONAL RED CROSS 1900008689 2004/08/11 KN A15200015 M50700014 00600080 \$500.00
BULLITT & SPENCER COUNTY OFFICE
SHEPHERDSVILLE, KY 40165-0665 US
VENDOR. 210431
AMERICAN NATIONAL RED CROSS 1900007890 2004/02/19 KN A15200015 M50700017 00600043 \$500.00
BULLITT & SPENCER COUNTY OFFICE

SHEPHERDSVILLE, KY 40165-0665 US
VENDOR. 210431
Total for Vendor Number 210431
\$1,000.00

AMERICAN NATIONAL RED CROSS 1900008553 2004/08/03 KN A15200015 M50700014 00600080 \$500.00
167 N MAIN ST
CONCORD, NH 03303-1106 US
VENDOR. 210902

Total for Vendor Number 210902
\$500.00

AMERICAN NATIONAL RED CROSS & ITS 1900010777 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
CONSTITUENT CHAPTERS & BRANCHES

GAFFNEY, SC 29342-0566 US
VENDOR. 212051

Total for Vendor Number 212051

\$500.00

AMERICAN NATIONAL RED CROSS AND ITS
CONSTITUENT CHAPTERS AND BRANCHES
5290 RIVERS AVE
NORTH CHARLESTON, SC 29406-6345 US
VENDOR. 210722

1900008279 2004/07/07 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 210722

\$500 00

AMERICAN RAMALLAH FEDERATION
EDUCATION FUND
27484 ANN ARBOR TRL
WESTLAND, MI 48185-5515 US
VENDOR. 211285

1900009414 2004/10/20 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 211285

\$500.00

AMERICAN RED CROSS
818 4TH ST N
SAINT PETERSBURG, FL 33701-2324 US
VENDOR. 202498

1900009075 2004/09/27 KN A15200015 M50700014 00600015

\$5,000 00

Total for Vendor Number 202498

\$5,000 00

AMERICAN RED CROSS
325 E 3RD AVE
ANCHORAGE, AK 99501-2606 US
VENDOR. 202973

1900010688 2004/12/01 KN A15200015 M50700014 00600003

\$15,000.00

Total for Vendor Number 202973

\$15,000 00

AMERICAN RED CROSS TACOMA BERCE COUNTY CHAPTER 8111 GATEHOUSE RD FALLS CHURCH, VA 22042-1203 US VENDOR 206260	1900010678 2004/12/01 KN A15200015 M50700014 00600002	\$3,500.00
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Total for Vendor Number 206260		\$3,500.00
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AMERICAN RED CROSS BIG RIVER CHAPTER 1650 W 2ND ST STE 220 OWENSBORO, KY 42301-0586 US VENDOR 210441	1900007892 2004/02/19 KN A15200015 M50700014 00600080	\$500.00
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AMERICAN RED CROSS BIG RIVER CHAPTER 1650 W 2ND ST STE 220 OWENSBORO, KY 42301-0586 US VENDOR 210441	1900008385 2004/07/27 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 210441		\$1,000.00
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AMERICAN RED CROSS 601 N GOLDEN CIRCLE DR SANTA ANA, CA 92701-3902 US VENDOR 210548	1900008018 2004/04/15 KN A15200015 M50700014 00600026	\$500.00
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Total for Vendor Number 210548		\$500.00
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AMERICAN RED CROSS 114 N SCOTT ST MADISONVILLE, KY 42431-2030 US VENDOR 211505	1900010161 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211505		\$500.00
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AMERICAN RED CROSS APPALACHIAN	1900010637 2004/11/22 KN A15200015 M50700014 00600007	\$8,500.00
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REGIONAL BLOOD SERVICES
352 CHURCH AVE SW
ROANOKE, VA 24016-5098 US
VENDOR 201954

Total for Vendor Number 201954

\$8,500 00

AMERICAN RED CROSS CLEARFIELD
PA
309 WEST LOCUST ST
CLEARFIELD, PA 16830-1609 US
VENDOR. 210914

1900008554 2004/08/03 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 210914

\$500 00

AMERICAN RED CROSS FRONT ROYAL
WARREN CHAPTER
239 SOUTH ST
FRONT ROYAL, VA 22630-2196 US
VENDOR. 209803

1900009956 2004/10/29 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 209803

\$500.00

AMERICAN RED CROSS GREATER
TOLEDO AREA
127 W PERRY ST STE 104
PORT CLINTON, OH 43452-1039 US
VENDOR 208647

1900009423 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 208647

\$500.00

AMERICAN RED CROSS NORTH TREASURE
COAST
2506 17TH AVE
VERO BEACH, FL 32960-3322 US
VENDOR. 209365

1900008238 2004/06/23 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 209365

\$500.00

AMERICAN RED CROSS OF GREATER SOMERSET COUNTY 14 WEST CLIFF ST SOMERVILLE, NJ 08876-1902 US VENDOR 208906	1900009345 2004/09/30 KN A15200015 M50700014 00600017	\$5,000 00
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Total for Vendor Number 208906

\$5,000 00

AMERICAN RED CROSS UPSTATE SOUTH CAROLINA 940 GROVE RD GREENVILLE, SC 29605-4215 US VENDOR 210749	1900008708 2004/08/20 KN A15200015 M50700014 00600010	\$5,000 00
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Total for Vendor Number 210749

\$5,000 00

AMERICAN SEVA INTERNATIONAL 1039 LAKEVIEW AVE SCHENECTADY, NY 12303-1840 US VENDOR 211773	1900010455 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211773

\$500.00

AMERICAN SONGBOOK PRESERVATION SOCIETY 9051 SOQUEL DR STE A APTOS, CA 95003-4035 US VENDOR 210945	1900008609 2004/08/10 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 210945

\$500.00

AMERICAN SUNRISE A NONPROFIT COMMUNITY BUILDER 454 SOLEDAD ST STE 300 SAN ANTONIO, TX 78205-1555 US	1900010323 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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VENDOR 211789

Total for Vendor Number 211789

\$500 00

AMHERST SOCCER ASSOCIATION INC

1900009500 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

WILLIAMSVILLE, NY 14221-1000 US

VENDOR 211159

Total for Vendor Number 211159

\$500 00

ANDERSON COLLEGE

1900008848 2004/09/27 KN A15200015 M50700016 00600024

\$125 00

316 BOULEVARD

ANDERSON, SC 29621-4002 US

VENDOR 401094

Total for Vendor Number 401094

\$125 00

ANDERSON FINE ARTS FOUNDATION

1900010061 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

32 W 10TH ST

ANDERSON, IN 46016-1409 US

VENDOR: 211622

Total for Vendor Number 211622

\$500 00

ANGELINA COUNTY FOSTER PARENTS
ASSOC

1900010306 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

LUFKIN, TX 75915-2054 US

VENDOR 211664

Total for Vendor Number 211664

\$500.00

ANGLETON AREA EMERGENCY MEDICAL 1900009788 2004/10/25 KN A15200015 M50700014 00600080 \$500 00
CORPS INC
PO BOX 1420
ANGLETON, TX 77516-1420 US
VENDOR. 206992

Total for Vendor Number 206992

\$500 00

ANIMAL COALITION OF TAMPA INC 1900009497 2004/12/29 KN A15200015 M50700017 00600026 \$500.00
8490 W HILLSBOROUGH AVE #
TAMPA, FL 33615-3808 US
VENDOR. 208935

Total for Vendor Number 208935

\$500.00

ANIMAL REFUGE LEAGUE 1900008503 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
449 STROUDWATER ST
WESTBROOK, ME 04092-4070 US
VENDOR 209888

Total for Vendor Number 209888

\$500.00

ANNAPOLIS BAPTIST STUDENT UNION 1900010045 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
ALUMNI ASSOC
201 HANOVER ST
ANNAPOLIS, MD 21401-1607 US
VENDOR. 211562

Total for Vendor Number: 211562

\$500 00

ANOTHER THEATRE COMPANY 1900008607 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
DBA PHOENIX RISING THEATRE
510 W 2ND ST
ANTIOCH, CA 94509-1269 US
VENDOR. 210944

Total for Vendor Number 210944

\$500 00

ANTELOPE VALLEY COLLEGE 1900008849 2004/09/27 KN A15200015 M50700016 00600024 \$500 00

3041 30TH ST W
LANCASTER, CA 93536-1000 US
VENDOR: 401172

Total for Vendor Number 401172

\$500 00

ANTELOPE VALLEY COLLEGE FOUNDATION 1900008535 2004/08/03 KN A15200015 M50700016 00600080 \$500 00

3041 W AVENUE K
LANCASTER, CA 93536-5402 US
VENDOR: 206893

Total for Vendor Number 206893

\$500 00

ANTIOCH COLLEGE 1900008850 2004/09/27 KN A15200015 M50700016 00600024 \$500 00

795 LIVERMORE ST
YELLOW SPRINGS, OH 45387-1607 US
VENDOR: 400022

Total for Vendor Number 400022

\$500.00

APOL RESOURCE CONNECTION 1900009963 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

151 LAKESIDE DR APT 211
OAKLAND, CA 94612-4615 US
VENDOR: 211494

Total for Vendor Number 211494

\$500.00

APOPKA FIRE DEPARTMENT STA 1 1900010259 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

FOCUS Report

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175 E 5TH ST
APOPKA, FL 32703-5313 US
VENDOR. 211729

Total for Vendor Number 211729

\$500.00

APPALACHIAN STATE UNIVERSITY

1900008851 2004/09/27 KN A15200015 M50700016 00600024

\$488.00

PO BOX 32014
BOONE, NC 28607-2014 US
VENDOR. 400023

Total for Vendor Number 400023

\$488.00

ARA PARSEGHIAN MEDICAL RESEARCH
FOUNDATION
3530 E CAMPO ABIERTO STE
TUCSON, AZ 85718-3327 US
VENDOR. 211333

1900009602 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211333

\$500.00

ARBOR HOSPICE INC

1900009608 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

2366 OAK VALLEY DR
ANN ARBOR, MI 48103-8944 US
VENDOR. 211334

Total for Vendor Number 211334

\$500.00

ARC OF MADISON COUNTY INC

1900008167 2004/05/28 KN A15200015 M50700017 00600080

\$500.00

1100 WASHINGTON ST NW
HUNTSVILLE, AL 35801-4678 US
VENDOR. 210663

Total for Vendor Number 210663

\$500.00

ARC OF YORK COUNTY 1900008839 2004/09/27 KN A15200015 M50700015 00600080 \$500.00
497 HILL ST
YORK, PA 17403-5703 US
VENDOR. 209948

Total for Vendor Number. 209948 \$500.00

ARCADIA UNIVERSITY 1900008852 2004/09/27 KN A15200015 M50700016 00600024 \$600.00
450 S EASTON RD
GLENSIDE, PA 19038-3215 US
VENDOR. 401396

Total for Vendor Number 401396 \$600.00

ARDMORE AVENUE COMMUNITY CENTER 1900010681 2004/12/01 KN A15200015 M50700018 00600004 \$14,319.00
122 ARDMORE AVE
ARDMORE, PA 19003-1315 US
VENDOR. 211999

Total for Vendor Number 211999 \$14,319.00

ARDMORE ELEMENTARY SCHOOL 1900009672 2004/10/20 KN A15200015 M50700016 00600026 \$500.00
9301 ARDWICK ARDMORE RD
SPRINGDALE, MD 20774-2508 US
VENDOR. 206855

Total for Vendor Number 206855 \$500.00

ARIZONA ANIMAL WELFARE LEAGUE 1900008734 2004/09/08 KN A15200015 M50700017 00600080 \$500.00
30 N 40TH PL
PHOENIX, AZ 85034-1802 US
VENDOR. 211008

Total for Vendor Number 211008

\$500.00

ARIZONA COUNCIL ON ECONOMIC
EDUCATION
8283 N HAYDEN RD STE 295
SCOTTSDALE, AZ 85258-2485 US
VENDOR 209413

1900008088 2004/04/29 KN A15200015 M50700018 00600013

\$16,000.00

Total for Vendor Number 209413

\$16,000.00

ARIZONA GOVERNORS COMMISSION
ON SERVICE AND VOLUNTEERISM
1700 W WASHINGTON ST STE
PHOENIX, AZ 85007-2806 US
VENDOR 209519

1900008516 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209519

\$500.00

ARIZONA RECREATION CENTER FOR THE
HANDICAPPED
1550 W COLTER ST
PHOENIX, AZ 85015-3005 US
VENDOR 204300

1900008798 2004/09/15 KN A15200015 M50700017 00600040

\$2,500.00

Total for Vendor Number 204300

\$2,500.00

ARIZONA STATE UNIVERSITY FOUNDATION
BOX 875005
TEMPE, AZ 85287-5005 US
VENDOR 400025

1900008853 2004/09/27 KN A15200015 M50700016 00600024

\$1,615.00

Total for Vendor Number 400025

\$1,615.00

ARLINGTON EDUCATION FOUNDATION 1900008318 2004/07/07 KN A15200015 M50700017 00600080 \$500.00

696 DUTCHESS TPKE
POUGHKEEPSIE, NY 12603-6444 US
VENDOR. 209836

Total for Vendor Number 209836 \$500.00

ARLINGTON GRAND PRARIE GUIDE FOUNDATION 1900009668 2004/10/20 KN A15200015 M50700017 00600026 \$500.00

DALLAS, TX 75261-3172 US
VENDOR. 211191

Total for Vendor Number 211191 \$500.00

ARLINGTON LIFE SHELTER 1900008200 2004/06/23 KN A15200015 M50700014 00600080 \$500.00

501 W SANFORD ST STE 12
ARLINGTON, TX 76011-7091 US
VENDOR. 210369

ARLINGTON LIFE SHELTER 1900008589 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

501 W SANFORD ST STE 12
ARLINGTON, TX 76011-7091 US
VENDOR. 210369

ARLINGTON LIFE SHELTER 1900008780 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

501 W SANFORD ST STE 12
ARLINGTON, TX 76011-7091 US
VENDOR. 210369

ARLINGTON LIFE SHELTER 1900010118 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

501 W SANFORD ST STE 12
ARLINGTON, TX 76011-7091 US
VENDOR. 210369

Total for Vendor Number 210369 \$2,000.00

ARLINGTON WOMENS SHELTER 1900008374 2004/07/20 KN A15200015 M50700014 00600006 \$5,000.00

ARLINGTON, TX 76004-1207 US
VENDOR. 209185

Total for Vendor Number 209185

\$5,000.00

ARMED FORCES MUSEUM FOUNDATION
INC

1900009917 2004/11/16 KN A15200015 M50700017 00600080 \$500.00

BLDG 850

CAMP SHELBY, MS 39407-5500 US

VENDOR 211482

ARMED FORCES MUSEUM FOUNDATION
INC

1900010149 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

BLDG 850

CAMP SHELBY, MS 39407-5500 US

VENDOR 211482

ARMED FORCES MUSEUM FOUNDATION
INC

1900010628 2004/11/16 KN A15200015 M50700017 00600080 -\$500.00

BLDG 850

CAMP SHELBY, MS 39407-5500 US

VENDOR: 211482

Total for Vendor Number 211482

\$500.00

ARTHUR F MITCHELL FOUNDATION

1900009235 2004/09/27 KN A15200015 M50700016 00600080 \$500.00

5962 HERITAGE LAKES DR

HILLIARD, OH 43026-7618 US

VENDOR 211246

Total for Vendor Number 211246

\$500.00

ASHBURN VA VOLUNTEER FIRE & RESCUE
DEPARTMENT

1900008360 2004/07/02 KN A15200015 M50700014 00600007 \$5,600.00

20688 ASHBURN RD

ASHBURN, VA 20147-2364 US

VENDOR 206137

Total for Vendor Number 206137

\$5,600.00

ASHTABULA TOWNSHIP FIRE
DEPARTMENT

1900010512 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

2718 N RIDGE E

ASHTABULA, OH 44004-4133 US

VENDOR. 211827

Total for Vendor Number 211827

\$500.00

ASIAN & PACIFIC ISLANDER WELLNESS
CENTER
730 POLK ST FL 4
SAN FRANCISCO, CA 94109-7813 US
VENDOR. 209748

1900009869 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209748

\$500.00

ASIAN ARTS TALENTS FOUNDATION

135 E LAS TUNAS DR
SAN GABRIEL, CA 91776-1449 US
VENDOR. 211445

1900009846 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

ASIAN ARTS TALENTS FOUNDATION

135 E LAS TUNAS DR
SAN GABRIEL, CA 91776-1449 US
VENDOR. 211445

1900009929 2004/10/21 KN A15200015 M50700017 00600080

\$500.00

ASIAN ARTS TALENTS FOUNDATION

135 E LAS TUNAS DR
SAN GABRIEL, CA 91776-1449 US
VENDOR. 211445

1900009976 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211445

\$1,500.00

ASOCIACION DE MUJERES LATINO
AMERICANAS

1900008302 2004/07/07 KN A15200015 M50700016 00600080

\$500.00

CHARLOTTE, NC 28247-1854 US
VENDOR. 209929

Total for Vendor Number 209929

\$500.00

ASSETS MONTCO

1900008154 2004/05/21 KN A15200015 M50700018 00600004

\$10,000.00

3 E MARSHALL ST
NORRISTOWN, PA 19401-4812 US
VENDOR. 208521

Total for Vendor Number 208521

\$10,000 00

ASSISTANCE IN HEALTHCARE

1900008157 2004/05/28 KN A15200015 M50700017 00600080

\$500 00

ZION, IL 60099-0396 US
VENDOR. 209734

Total for Vendor Number 209734

\$500.00

ASSISTANCE LEAGUE OF LONG BEACH

1900008895 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

386 ROSWELL AVE
LONG BEACH, CA 90814-2851 US
VENDOR. 211079

Total for Vendor Number 211079

\$500.00

ASSOCIATED BETH RIVKAH SCHOOLS
DIVISON OF HIGHER LEARNING
310 CROWN ST
BROOKLYN, NY 11225-3004 US
VENDOR 401390

1900008854 2004/09/27 KN A15200015 M50700016 00600024

\$1,000.00

Total for Vendor Number 401390

\$1,000.00

ASSOCIATION FOR TECHNOLOGY
DEPENDENT CHILDREN INC

1900010342 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

HAUPPAUGE, NY 11788-0606 US
VENDOR. 211521

Total for Vendor Number 211521

\$500 00

ASSOCIATION OF CENTRAL FLORIDA
COMMUNITY EMERGENCY RESPONSE TEAM
10C E HARVARD ST
ORLANDO, FL 32804-5051 US
VENDOR. 211523

1900009990 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211523

\$500.00

ASSOCIATION OF CHINESE SCHOOLS INC

1900010652 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

4400 UNIVERSITY DR
FAIRFAX, VA 22030-4422 US
VENDOR. 211971

Total for Vendor Number 211971

\$500 00

ASSUMPTION COLLEGE

1900008855 2004/09/27 KN A15200015 M50700016 00600024

\$1,000.00

500 SALISBURY ST
WORCESTER, MA 01615-0005 US
VENDOR. 400028

Total for Vendor Number 400028

\$1,000 00

ASTELLA DEVELOPMENT CORPORATION

1900010446 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

1618 MERMAID AVE
BROOKLYN, NY 11224-2620 US
VENDOR. 205438

Total for Vendor Number 205438

\$500.00

ATLANTA CHRISTIAN COLLEGE

1900008856 2004/09/27 KN A15200015 M50700016 00600024

\$1,000.00

2605 BEN HILL RD
EAST POINT, GA 30344-1900 US
VENDOR: 400030

Total for Vendor Number 400030

\$1,000 00

ATLANTA COMMUNITY TOOL BANK

1900008109 2004/05/20 KN A15200015 M50700014 00600010

\$10,000 00

55 ORMOND ST SE
ATLANTA, GA 30315-1511 US
VENDOR 209048

Total for Vendor Number 209048

\$10,000.00

ATLANTA PET RESCUE & ADOPTION INC

1900008000 2004/04/07 KN A15200015 M50700017 00600026

\$500 00

4250 WOODLAND BROOK DR SE
ATLANTA, GA 30339-4720 US
VENDOR 209016

Total for Vendor Number 209016

\$500 00

ATLANTIC GENERAL HOSPITAL
CORPORATION
9733 HEALTHWAY DR
BERLIN, MD 21811-1155 US
VENDOR 211153

1900009365 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211153

\$500 00

ATLANTIC STREET CENTER

1900008366 2004/07/07 KN A15200015 M50700014 00600003

\$10,000 00

2103 S ATLANTIC ST
SEATTLE, WA 98144-3615 US
VENDOR 210806

Total for Vendor Number 210806

\$10,000.00

AUBURN UNIVERSITY FOUNDATION 1900008857 2004/09/27 KN A15200015 M50700016 00600024 \$50.00
317 S COLLEGE ST
AUBURN UNIVERSITY, AL 36849-5149 US
VENDOR. 400032

Total for Vendor Number 400032 \$50.00

AUDUBON RECREATION ASSOCIATION 1900009783 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

AUDUBON, PA 19407-7005 US
VENDOR. 211373

AUDUBON RECREATION ASSOCIATION 1900010005 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

AUDUBON, PA 19407-7005 US
VENDOR. 211373

AUDUBON RECREATION ASSOCIATION 1900010835 2004/12/07 KN A15200015 M50700017 00600080 -\$500.00

AUDUBON, PA 19407-7005 US
VENDOR. 211373

Total for Vendor Number 211373 \$500.00

AUGUSTANA COLLEGE 1900008858 2004/09/27 KN A15200015 M50700016 00600024 \$325.00

639 38TH ST
ROCK ISLAND, IL 61201-2210 US
VENDOR. 400033

Total for Vendor Number 400033 \$325.00

AUSTIN AREA URBAN LEAGUE INC 1900008390 2004/07/27 KN A15200015 M50700017 00600080 \$500.00

1033 LA POSADA DR STE 150
AUSTIN, TX 78752-3829 US
VENDOR. 209955

Total for Vendor Number 209955 \$500.00

AUSTIN COLLEGE	1900008859 2004/09/27 KN A15200015 M50700016 00600024	\$150 00
900 N GRAND AVE SHERMAN, TX 75090-4440 US VENDOR. 400915		
Total for Vendor Number 400915		\$150 00
AUSTIN COMMUNITY DEVELOPMENT CORP	1900010879 2004/12/09 KN A15200015 M50700018 00600006	\$20,000 00
AUSTIN, TX 78762-6432 US VENDOR. 212097		
Total for Vendor Number 212097		\$20,000 00
AUSTIN MONTESSORI SCHOOL	1900008998 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
5006 SUNSET TRL AUSTIN, TX 78745-1319 US VENDOR. 211185		
Total for Vendor Number 211185		\$500 00
AUSTIN PEAY STATE UNIVERSITY	1900008860 2004/09/27 KN A15200015 M50700016 00600024	\$50 00
CLARKSVILLE, TN 37044-0001 US VENDOR. 401171		
Total for Vendor Number 401171		\$50.00
AUSTINTOWN FIRE DEPARTMENT	1900010477 2004/11/12 KN A15200015 M50700014 00600080	\$500 00
304 N CANFIELD NILES RD AUSTINTOWN, OH 44515-1906 US VENDOR. 211882		

Total for Vendor Number 211882

\$500 00

AVON FIRE DEPARTMENT

1900010502 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

36185 DETROIT RD

AVON, OH 44011-1501 US

VENDOR 211844

Total for Vendor Number 211844

\$500.00

AVON PARK FIRE DEPARTMENT

1900010223 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

98 S DELANY AVE

AVON PARK, FL 33825-3929 US

VENDOR 211701

Total for Vendor Number 211701

\$500 00

BADEN STREET SETTLEMENT ROCHESTER
INC

1900008529 2004/08/05 KN A15200015 M50700018 00600001

\$5,000 00

152 BADEN ST

ROCHESTER, NY 14605-2056 US

VENDOR 210859

Total for Vendor Number 210859

\$5,000 00

BALL STATE UNIVERSITY FOUNDATION

1900008861 2004/09/27 KN A15200015 M50700016 00600024

\$350 00

PO BOX 672

MUNCIE, IN 47308-0672 US

VENDOR 400038

Total for Vendor Number 400038

\$350 00

BALTIMORE CHILD ABUSE CENTER INC

1900008352 2004/07/02 KN A15200015 M50700017 00600034

\$5,000 00

2315 SAINT PAUL ST FL 6
BALTIMORE, MD 21218-5212 US
VENDOR. 210782

Total for Vendor Number 210782

\$5,000 00

BALTIMORE LIFE UNDERWRITERS
CHARITABLE FOUNDATION INC
720 LIGHT ST
BALTIMORE, MD 21230-3850 US
VENDOR. 206320

1900008958 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 206320

\$500 00

BARRETT FRIENDLY LIBRARY

1900008062 2004/04/22 KN A15200015 M50700017 00600080

\$500 00

ROUTE 191
MOUNTAINHOME, PA 18342-0604 US
VENDOR. 210586

Total for Vendor Number 210586

\$500 00

BARRY UNIVERSITY

1900008862 2004/09/27 KN A15200015 M50700016 00600024

\$25 00

11300 NE 2ND AVE
MIAMI SHORES, FL 33161-6628 US
VENDOR. 400041

Total for Vendor Number 400041

\$25 00

BARTLESVILLE FIRE DEPARTMENT

1900010748 2004/12/07 KN A15200015 M50700014 00600080

\$500 00

401 S JOHNSTONE AVE
BARTLESVILLE, OK 74003-6619 US
VENDOR. 212006

Total for Vendor Number 212006

\$500 00

BARTLESVILLE POLICE RESERVES 1900007884 2004/02/06 KN A15200015 M50700014 00600013 -\$4,000 00

4100 ADAMS RD STE 100C
BARTLESVILLE, OK 74006-8409 US
VENDOR 209417

Total for Vendor Number 209417

-\$4,000 00

BATES COLLEGE 1900008863 2004/09/27 KN A15200015 M50700016 00600024 \$200 00

2 ANDREWS RD
LEWISTON, ME 04240-6020 US
VENDOR 400734

Total for Vendor Number 400734

\$200 00

BATON ROUGE AREA YOUNG WOMENS
CHRISTIAN ASSOCIATION INC
3955 GOVERNMENT ST STE 7
BATON ROUGE, LA 70806-5755 US
VENDOR 211963

Total for Vendor Number 211963

\$10,000 00

BATON ROUGE EYEBANK
AUXILARY 1900009777 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

BATON ROUGE, LA 70898-0010 US
VENDOR 208180

Total for Vendor Number 208180

\$500.00

BATTLEFIELD LODGE CHARITABLE
FOUNDATION 1900010630 2004/12/03 KN A15200015 M50700014 00600007 \$2,600.00

WOODBIDGE, VA 22194-0195 US

VENDOR 209285

Total for Vendor Number 209285

\$2,600 00

BAUM OPERA HOUSE ASSOCIATION

1900009100 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

15 S 1ST ST

MIAMISBURG, OH 45342-2815 US

VENDOR 208627

Total for Vendor Number 208627

\$500 00

BAY AREA ASIAN SPORTS

1900009811 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

2171 JUNIPERO SERRA BLVD

DALY CITY, CA 94014-1984 US

VENDOR 209327

Total for Vendor Number 209327

\$500.00

BAYLOR HEALTH CARE SYSTEM
FOUNDATION

1900007926 2004/03/24 KN A15200015 M50700017 00600026

\$500.00

3500 GASTON AVE

DALLAS, TX 75246-2096 US

VENDOR 205590

Total for Vendor Number 205590

\$500 00

BAYLOR UNIVERSITY

1900008864 2004/09/27 KN A15200015 M50700016 00600024

\$500 00

PO BOX 97050

WACO, TX 76798-7050 US

VENDOR 400043

Total for Vendor Number 400043

\$500 00

BAYOU CIVIC CLUB 1900010179 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

307 E 5TH ST
LAROSE, LA 70373-1000 US
VENDOR. 204464

Total for Vendor Number 204464

\$500 00

BAZETTA FIRE DEPARTMENT 1900010476 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

7730 EVERETT HULL RD NE
CORTLAND, OH 44410-0001 US
VENDOR. 211881

Total for Vendor Number 211881

\$500.00

BEACH 41ST STREET BOYS & GIRLS CLUB 1900010445 2004/11/12 KN A15200015 M50700015 00600080 \$500 00

426 BEACH 40TH ST
FAR ROCKAWAY, NY 11691-1341 US
VENDOR. 211666

Total for Vendor Number. 211666

\$500 00

BEAS KIDS 1900007930 2004/03/24 KN A15200015 M50700016 00600080 \$500 00

1517 METROCREST DR APT 12
CARROLLTON, TX 75006-5796 US
VENDOR. 209588

Total for Vendor Number 209588

\$500.00

BEAUFORT FIREMENS ASSOCIATION INC 1900010790 2004/12/07 KN A15200015 M50700014 00600080 \$500 00

740 HIGHWAY 70 EAST BETT
BEAUFORT, NC 28516-6507 US
VENDOR. 212034

Total for Vendor Number 212034

\$500.00

BEAUMONT HABITAT FOR HUMANITY INC 1900008694 2004/08/12 KN A15200015 M50700018 00600006 \$8,500.00

610 TRINITY ST
BEAUMONT, TX 77701-2921 US
VENDOR 210927

Total for Vendor Number 210927

\$8,500.00

BEAVERCREEK SOCCER ASSOCIATION 1900010094 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

BEAVERCREEK, OH 45434-0123 US
VENDOR 211575

Total for Vendor Number 211575

\$500.00

BEDFORD HEIGHTS FIRE DEPARTMENT 1900010081 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

5661 PERKINS RD
BEDFORD HEIGHTS, OH 44146-2558 US
VENDOR 211610

BEDFORD HEIGHTS FIRE DEPARTMENT 1900010389 2004/12/14 KN A15200015 M50700014 00600080 \$500.00

5661 PERKINS RD
BEDFORD HEIGHTS, OH 44146-2558 US
VENDOR 211610

BEDFORD HEIGHTS FIRE DEPARTMENT 1900010906 2004/12/14 KN A15200015 M50700014 00600080 -\$500.00

5661 PERKINS RD
BEDFORD HEIGHTS, OH 44146-2558 US
VENDOR 211610

Total for Vendor Number 211610

\$500.00

BELTON HONEA PATH HIGH SCHOOL 1900010796 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

EDUCATION FOUNDATION
11000 BELTON HONEA PATH H
HONEA PATH, SC 29654-9508 US
VENDOR 212002

Total for Vendor Number 212002

\$500.00

BEMIDJI STATE UNIVERSITY

1900008865 2004/09/27 KN A15200015 M50700016 00600024

\$50.00

1500 BIRCHMONT DR NE
BEMIDJI, MN 56601-2600 US
VENDOR 401401

Total for Vendor Number 401401

\$50.00

BEN ROGERS LAMAR UNIVERSITY
BEAUMONT BISD I HAVE A DREAM PRGM
595 ORLEANS ST STE 418
BEAUMONT, TX 77701-3204 US
VENDOR 204383

1900008784 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 204383

\$500.00

BENBROOK COMMUNITY CENTER YMCA

1900010312 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

1899 WINSOTT RD
BENBROOK, TX 76126-4337 US
VENDOR 211785

Total for Vendor Number 211785

\$500.00

BENBROOK FIREFIGHTERS ASSOCIATION

1900009831 2004/10/28 KN A15200015 M50700014 00600080

\$500.00

528 MERCEDES ST
BENBROOK, TX 76126-2521 US
VENDOR 211420

Total for Vendor Number 211420

\$500.00

BEND KIWANIS FOUNDATION	1900008954 2004/10/05 KN A15200015 M50700017 00600080	\$500 00
BEND, OR 97709-0102 US		
VENDOR. 210001		
BEND KIWANIS FOUNDATION	1900009161 2004/09/28 KN A15200015 M50700017 00600080	\$500 00
BEND, OR 97709-0102 US		
VENDOR. 210001		
BEND KIWANIS FOUNDATION	1900009492 2004/10/05 KN A15200015 M50700017 00600080	-\$500 00
BEND, OR 97709-0102 US		
VENDOR. 210001		
Total for Vendor Number 210001		\$500 00
BENEDICT COLLEGE	1900008866 2004/09/27 KN A15200015 M50700016 00600024	\$150 00
1600 HARDEN ST		
COLUMBIA, SC 29204-1058 US		
VENDOR. 400908		
Total for Vendor Number 400908		\$150 00
BENEDICTINE UNIVERSITY	1900008867 2004/09/27 KN A15200015 M50700016 00600024	\$100 00
5700 COLLEGE RD		
LISLE, IL 60532-2851 US		
VENDOR. 401098		
Total for Vendor Number 401098		\$100 00
BERRIEN CO PUBLIC FIRE	1900010674 2004/11/30 KN A15200015 M50700014 00600002	\$3,260.00
EDUCATION & BURN PREVENTION		
SAINT JOSEPH, MI 49085-0789 US		
VENDOR. 207890		
Total for Vendor Number 207890		\$3,260 00

BERRY COLLEGE	1900008868 2004/09/27 KN A15200015 M50700016 00600024	\$250 00
MOUNT BERRY, GA 30149-0069 US		
VENDOR 400046		
Total for Vendor Number 400046		
		\$250.00
BEST PREP	1900008443 2004/07/27 KN A15200015 M50700018 00600000	\$30,000 00
400 N 1ST ST STE 102		
MINNEAPOLIS, MN 55401-1336 US		
VENDOR 209733		
Total for Vendor Number 209733		
		\$30,000 00
BETA TAU LAMBDA CHAPTER TX CNCL OF ALPHA CHPTRS SCHOLARSHIPS & GRANT	1900009793 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
FORT WORTH, TX 76113-3142 US		
VENDOR 209982		
Total for Vendor Number 209982		
		\$500 00
BETHEL COLLEGE	1900008869 2004/12/07 KN A15200015 M50700016 00600024	\$200.00
1001 W MCKINLEY AVE		
MISHAWAKA, IN 46545-5509 US		
VENDOR 400050		
BETHEL COLLEGE	1900010810 2004/12/07 KN A15200015 M50700016 00600024	\$100 00
1001 W MCKINLEY AVE		
MISHAWAKA, IN 46545-5509 US		
VENDOR 400050		
BETHEL COLLEGE	1900010832 2004/12/07 KN A15200015 M50700016 00600024	-\$200 00
1001 W MCKINLEY AVE		
MISHAWAKA, IN 46545-5509 US		
VENDOR 400050		
Total for Vendor Number 400050		
		\$100.00

BETHEL COLLEGE & SEMINARY DEVELOPMENT 3900 BETHEL DR SAINT PAUL, MN 55113-6902 US VENDOR. 400051	1900010811 2004/12/07 KN A15200015 M50700016 00600024	\$100.00
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Total for Vendor Number 400051

\$100 00

BETHEL COMMUNITY LEARNING CENTER INC BIRMINGHAM, AL 35231-0665 US VENDOR. 211962	1900010801 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211962

\$500 00

BETHLEHEM CENTERS OF NASHVILLE 1417 CHARLOTTE AVE NASHVILLE, TN 37203-3414 US VENDOR. 210736	1900010715 2004/12/07 KN A15200015 M50700015 00600016	\$5,000 00
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Total for Vendor Number. 210736

\$5,000 00

BETHPAGE COMMUNITY FOUNDATION 359 BROADWAY BETHPAGE, NY 11714-3008 US VENDOR. 211637	1900010459 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211637

\$500 00

BETHPHAGE FOUNDATION 4980 S 118TH ST STE A OMAHA, NE 68137-2220 US	1900008624 2004/08/10 KN A15200015 M50700015 00600080	\$500 00
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VENDOR. 210879

Total for Vendor Number 210879

\$500.00

BETHUNE COOKMAN COLLEGE

1900008870 2004/09/27 KN A15200015 M50700016 00600024

\$500.00

640 BETHUNE VLG STE M

DAYTONA BEACH, FL 32114-3600 US

VENDOR. 400855

Total for Vendor Number 400855

\$500.00

BETTER BUSINESS BUREAU OF METRO
HOUSTON EDUCATIONAL FOUNDATION
5225 KATY FRWY STE 500
HOUSTON, TX 77007-2254 US
VENDOR. 210375

1900008222 2004/06/08 KN A15200015 M50700018 00600006

\$10,000.00

Total for Vendor Number 210375

\$10,000.00

BIG BROTHER SISTER OF VIGO COUNTY
INC
2931 OHIO ST
TERRE HAUTE, IN 47803-2240 US
VENDOR. 210087

1900009796 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210087

\$500.00

BIG BROTHERS & SISTER OF ANCHORAGE
MAT SU LOCATION
1057 W FIREWEED LN STE 20
ANCHORAGE, AK 99503-1760 US
VENDOR. 212055

1900010720 2004/12/07 KN A15200015 M50700014 00600003

\$5,000.00

Total for Vendor Number 212055

\$5,000.00

BIG BROTHERS & BIG SISTERS OF FREDERICK COUNTY MD 2 E CHURCH ST FREDERICK, MD 21705-0442 US VENDOR 203092	1900007964 2004/03/30 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 203092

\$500 00

BIG BROTHERS & BIG SISTERS OF GRATIOT COUNTY INC 112 W DOWNIE ST ALMA, MI 48801-1619 US VENDOR 210083	1900009108 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210083

\$500 00

BIG BROTHERS & BIG SISTERS OF LAKE CHARLES LA 115 JAMESTOWN LAKE CHARLES, LA 70605-5711 US VENDOR 202778	1900010130 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 202778

\$500 00

BIG BROTHERS AND BIG SISTERS OF ANCHORAGE INC 1057 W FIREWEED LN STE 20 ANCHORAGE, AK 99503-1760 US VENDOR 210693	1900008232 2004/06/23 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 210693

\$500 00

BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE 1802 STATE ST NASHVILLE, TN 37203-2206 US VENDOR 207343	1900010921 2004/12/16 KN A15200015 M50700014 00600016	\$6,000.00
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Total for Vendor Number 207343

\$6,000 00

BIG BROTHERS BIG SISTERS OF
MONTEREY COUNTY CA
801 LIGHTHOUSE AVE
MONTEREY, CA 93940-1046 US
VENDOR. 202304

1900009579 2004/10/20 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 202304

\$500 00

BIG BROTHERS BIG SISTERS OF
GREATER SACRAMENTO
1540 RIVER PARK DR STE 21
SACRAMENTO, CA 95815-4609 US
VENDOR. 203762

1900008567 2004/08/03 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 203762

\$500 00

BIG BROTHERS BIG SISTERS OF
SOUTHEASTERN NC
2507 NEUSE BLVD STE F
NEW BERN, NC 28562-3361 US
VENDOR. 210536

1900008049 2004/04/22 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 210536

\$500 00

BIG BROTHERS BIG SISTERS OF
NORTH ALABAMA
3322 S MEMORIAL PKWY STE
HUNTSVILLE, AL 35801-5367 US
VENDOR. 210632

1900008128 2004/05/12 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 210632

\$500 00

BIG BROTHERS BIG SISTERS OF
COLORADO INC

1900009546 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

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2420 W 26TH AVE STE 450D
DENVER, CO 80211-5305 US
VENDOR 211324

Total for Vendor Number 211324

\$500.00

BIG BROTHERS BIG SISTERS OF
SPRINGFIELD
1027 MITCHELL BLVD
SPRINGFIELD, OH 45503-3404 US
VENDOR 211579

1900010083 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211579

\$500.00

BIG BROTHERS BIG SISTERS OF KING
& PIERCE COUNTIES
1600 S GRAHAM ST
SEATTLE, WA 98108-2821 US
VENDOR 209753

1900008913 2004/09/27 KN A15200015 M50700014 00600003

\$10,000.00

Total for Vendor Number 209753

\$10,000.00

BIG BROTHERS BIG SISTERS OF METRO
ATLANTA INC
100 EDGEWOOD AVE NE STE 7
ATLANTA, GA 30303-3066 US
VENDOR 211362

1900009655 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 211362

\$500.00

BIG BROTHERS BIG SISTERS OF MONROE
COUNTY INC

1900009867 2004/10/20 KN A15200015 M50700018 00600002

\$10,000.00

BLOOMINGTON, IN 47402-2534 US
VENDOR 208386

Total for Vendor Number 208386

\$10,000.00

BIG BROTHERS BIG SISTERS OF NEVADA 1900008819 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
4045 SPENCER ST STE A57
LAS VEGAS, NV 89119-5282 US
VENDOR. 211052

Total for Vendor Number 211052

\$500.00

BIG BROTHERS BIG SISTERS OF PINELLA 1900007955 2004/03/24 KN A15200015 M50700015 00600015 \$20,000 00
918 W BAY DR
LARGO, FL 33770-3224 US
VENDOR. 207163

Total for Vendor Number 207163

\$20,000 00

BIG BROTHERS BIG SISTERS OF ROANOKE 1900007968 2004/03/30 KN A15200015 M50700017 00600026 \$500 00
SW VIRGINIA
124 WELLS AVE NW
ROANOKE, VA 24016-2440 US
VENDOR 210481 -

Total for Vendor Number 210481

\$500 00

BIG BROTHERS BIG SISTERS OF THE 1900008518 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
SHOALS INC
110 S POPLAR ST
FLORENCE, AL 35630-5712 US
VENDOR. 210858

Total for Vendor Number 210858

\$500.00

BIG BROTHERS BIG SISTERS OF THE 1900009837 2004/10/28 KN A15200015 M50700017 00600080 \$500 00
TEXAS PANHANDLE
720 S TYLER ST
AMARILLO, TX 79101-2313 US
VENDOR. 211427

Total for Vendor Number 211427

\$500.00

BIKOL NATIONAL ASSN OF AMERICA INC

1900008290 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

3406 W 76TH PL

CHICAGO, IL 60652-1408 US

VENDOR 210743

Total for Vendor Number 210743

\$500.00

BIRMINGHAM SOUTHERN COLLEGE

1900008871 2004/09/27 KN A15200015 M50700016 00600024

\$1,440.00

BIRMINGHAM, AL 35254-0001 US

VENDOR 401397

Total for Vendor Number 401397

\$1,440.00

BIRTHRIGHT HUMBLE

1900010817 2004/12/09 KN A15200015 M50700017 00600033

\$500.00

1931 HUMBLE PLACE DRIVE S

HUMBLE, TX 77338-5256 US

VENDOR 212063

Total for Vendor Number 212063

\$500.00

BIRTHRIGHT OF LOUDOUN COUNTY

1900008960 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

18 LOUDOUN ST SE

LEESBURG, VA 20175-3011 US

VENDOR 211102

Total for Vendor Number 211102

\$500.00

BISSELL SCHOOL 1900010768 2004/12/08 KN A15200015 M50700014 00600009 \$2,500.00

POLSON, MT 59860-0461 US
VENDOR 211892

Total for Vendor Number 211892

\$2,500.00

BIZNET INC 1900009249 2004/09/28 KN A15200015 M50700015 00600080 \$500.00

160 WELLMAN ST STE A
NORFOLK, VA 23502-4619 US
VENDOR 211156

Total for Vendor Number 211156

\$500.00

BLACK ROCK ARTS FOUNDATION 1900009852 2004/10/28 KN A15200015 M50700017 00600080 \$500.00

1900 3RD ST FL 2
SAN FRANCISCO, CA 94158-2502 US
VENDOR 211431

Total for Vendor Number 211431

\$500.00

BLOOD BANK OF HAWAII 1900008160 2004/08/25 KN A15200015 M50700014 00600080 \$500.00

2043 DILLINGHAM BLVD
HONOLULU, HI 96819-4024 US
VENDOR 210075

BLOOD BANK OF HAWAII 1900008916 2004/09/20 KN A15200015 M50700017 00600026 \$500.00

2043 DILLINGHAM BLVD
HONOLULU, HI 96819-4024 US
VENDOR 210075

Total for Vendor Number 210075

\$1,000.00

BLOUNT COUNTY RESCUE SQUAD 1900010162 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

300 E LINCOLN ST

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ALCOA, TN 37701-2604 US
VENDOR 211394

Total for Vendor Number 211394

\$500.00

BLUE HERON THEATRE COMPANY

1900009348 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

1214 W HOOD AVE
CHICAGO, IL 60660-2512 US
VENDOR 211273

Total for Vendor Number 211273

\$500.00

BLUE RIDGE ZOOLOGICAL SOCIETY OF VA

1900009759 2004/10/20 KN A15200015 M50700017 00600026

\$500.00

ROANOKE, VA 24034-3484 US
VENDOR 211387

Total for Vendor Number 211387

\$500.00

BMH FOUNDATION INC DELWARE COUNTY
SAFE KIDS COALITION
100 W MAIN ST RM 207
MUNCIE, IN 47305-2836 US
VENDOR 207112

1900009096 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 207112

\$500.00

BOGEY BEAR FOUNDATION

1900009619 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

3210 BEACON AVE S
SEATTLE, WA 98144-6331 US
VENDOR 211310

Total for Vendor Number 211310

\$500.00

BONNIE BRAE	1900009921 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
3415 VALLEY RD		
LIBERTY CORNER, NJ 07938-0825 US		
VENDOR. 211483		
Total for Vendor Number 211483		\$500.00
BOOKER T WASHINGTON ALUMNI ASSOC OF HOUSTON	1900010861 2004/12/09 KN A15200015 M50700016 00600033	\$500 00
HOUSTON, TX 77217-2625 US		
VENDOR. 212064		
Total for Vendor Number 212064		\$500 00
BOROUGH OF MANHATTAN COMMUNITY COLLEGE CUNY	1900008872 2004/09/27 KN A15200015 M50700016 00600024	\$150 00
199 CHAMBERS ST RM 5747		
NEW YORK, NY 10007-1044 US		
VENDOR. 401290		
Total for Vendor Number 401290		\$150 00
BOSTON COLLEGE	1900008873 2004/11/03 KN A15200015 M50700016 00600024	\$700 00
220 MORE HALL		
CHESTNUT HILL, MA 02167-3819 US		
VENDOR. 400055		
BOSTON COLLEGE	1900010363 2004/11/03 KN A15200015 M50700016 00600024	-\$700 00
220 MORE HALL		
CHESTNUT HILL, MA 02167-3819 US		
VENDOR. 400055		
BOSTON COLLEGE	1900010320 2004/11/04 KN A15200015 M50700016 00600024	\$450 00
220 MORE HALL		
CHESTNUT HILL, MA 02167-3819 US		
VENDOR. 400055		
Total for Vendor Number 400055		\$450.00

BOSTON UNIVERSITY 1900010319 2004/11/04 KN A15200015 M50700016 00600024 \$250.00

1 SHERBORN ST
BOSTON, MA 02215-1702 US
VENDOR. 400446

Total for Vendor Number 400446

\$250 00

BOUNTIFUL PERFORMING ARTS CENTER 1900009462 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

INC
1253 CASSIDY CIR
BOUNTIFUL, UT 84010-2205 US
VENDOR. 211276

Total for Vendor Number 211276

\$500 00

BOWLING GREEN STATE UNIVERSITY 1900008874 2004/09/27 KN A15200015 M50700016 00600024 \$810.00

FOUNDATION
MILETI ALUMNI CENTER
BOWLING GREEN, OH 43403-1000 US
VENDOR. 400057

Total for Vendor Number 400057

\$810.00

BOXER RESCUE FUND 1900008017 2004/04/15 KN A15200015 M50700017 00600026 \$500.00

17514 VENTURA BLVD STE 20
ENCINO, CA 91316-3837 US
VENDOR. 210551

Total for Vendor Number 210551

\$500 00

BOY & GIRLS CLUB OF NEW ROCHELLE 1900010441 2004/11/12 KN A15200015 M50700015 00600080 \$500.00

INC
NEW ROCHELLE, NY 10802-0713 US

VENDOR 211802

Total for Vendor Number 211802

\$500 00

BOY SCOUTS OF AMERICA
PACK 100 S FLORIDA COUNCIL
15255 NW 82ND AVE
MIAMI LAKES, FL 33016-1476 US
VENDOR 204112

1900009080 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 204112

\$500 00

BOY SCOUTS OF AMERICA

1900007985 2004/04/02 KN A15200015 M50700017 00600026

\$500.00

PONTIAC, MI 48343-1173 US
VENDOR 207980

Total for Vendor Number 207980

\$500 00

BOY SCOUTS OF AMERICA
WESTMORLAND FAYETTE COUNCIL
2 GARDEN CENTER DR
GREENSBURG, PA 15601-1351 US
VENDOR 210118

1900008506 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210118

\$500 00

BOY SCOUTS OF AMERICA

1900008774 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

350 5TH AVE FL 4
NEW YORK, NY 10118-0110 US
VENDOR 210933

Total for Vendor Number 210933

\$500 00

BOY SCOUTS OF AMERICA LEARNING FOR LIFE 13228 N CENTRAL AVE TAMPA, FL 33612-3462 US VENDOR 211204	1900009089 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211204

\$500.00

BOY SCOUTS OF AMERICA 2 RIDGEWAY AVE GREENVILLE, SC 29607-2919 US VENDOR 211376	1900009885 2004/10/28 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211376

\$500 00

BOY SCOUTS OF AMERICA 505 AIR PARK RD TUPELO, MS 38801-7021 US VENDOR 211548	1900010178 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211548

\$500.00

BOY SCOUTS OF AMERICA CORAM TROOP 164 3 BARBERRY LN MIDDLE ISLAND, NY 11953-1503 US VENDOR 211598	1900010404 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211598

\$500 00

BOY SCOUTS OF AMERICA COUNCIL 209 CALCASIEU AREA 304 S RYAN ST LAKE CHARLES, LA 70601-5822 US VENDOR 206476	1900009512 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
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Total for Vendor Number 206476

\$500 00

BOY SCOUTS OF AMERICA COUNCIL 1900008813 2004/09/09 KN A15200015 M50700017 00600080 \$500 00

1621 E GARRISON BLVD
GASTONIA, NC 28056-5130 US
VENDOR 210257

Total for Vendor Number 210257

\$500 00

BOY SCOUTS OF AMERICA COUNCIL 1900008768 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

122 WATTERSON ST
JONESBORO, GA 30236-3633 US
VENDOR 211001

Total for Vendor Number 211001

\$500 00

BOY SCOUTS OF AMERICA COUNCIL 1900009077 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

8335 N MILITARY TRL
WEST PALM BEACH, FL 33410-6329 US
VENDOR 211213

Total for Vendor Number 211213

\$500 00

BOY SCOUTS OF AMERICA CUB SCOUT 1900009657 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
PACK 198

9196 ROYAL HEIGHTS CT
ELK GROVE, CA 95624-3905 US
VENDOR 211360

Total for Vendor Number 211360

\$500 00

BOY SCOUTS OF AMERICA DES PLAINES 1900007971 2004/03/30 KN A15200015 M50700017 00600026 \$500 00
VALLEY COUNCIL

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811 W HILLGROVE AVE
LA GRANGE, IL 60525-5822 US
VENDOR. 210508

Total for Vendor Number 210508

\$500.00

BOY SCOUTS OF AMERICA JEWETT
CITY

1900008970 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

60 DARLIN ST

JEWETT CITY, CT 06351-0001 US

VENDOR. 211061

BOY SCOUTS OF AMERICA JEWETT
CITY

1900010003 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

60 DARLIN ST

JEWETT CITY, CT 06351-0001 US

VENDOR. 211061

BOY SCOUTS OF AMERICA JEWETT
CITY

1900010836 2004/12/07 KN A15200015 M50700017 00600080

-\$500 00

60 DARLIN ST

JEWETT CITY, CT 06351-0001 US

VENDOR. 211061

Total for Vendor Number 211061

\$500.00

BOY SCOUTS OF AMERICA MIAMI VALLEY
COUNCIL

1900010078 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

4999 NORTHCUTT PL

DAYTON, OH 45414-3839 US

VENDOR. 211578

Total for Vendor Number 211578

\$500.00

BOY SCOUTS OF AMERICA MOBILE AREA
COUNCIL D04

1900008048 2004/04/22 KN A15200015 M50700017 00600080

\$500.00

2587 GOVERNMENT BLVD

MOBILE, AL 36606-1613 US

VENDOR. 201544

Total for Vendor Number 201544

\$500.00

BOY SCOUTS OF AMERICA NATIONAL COUNCIL WESTERN LA COUNTY COUNCIL 16525 SHERMAN WAY STE C8 VAN NUYS, CA 91406-3753 US VENDOR. 211837	1900010427 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211837

\$500 00

BOY SCOUTS OF AMERICA NTL COUNCIL CASCADE PACIFIC COUNCIL 2145 SW NAITO PKWY PORTLAND, OR 97201-5103 US VENDOR. 209909	1900008410 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 209909

\$500 00

BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL 3590 HARBOR GATEWAY N COSTA MESA, CA 92626-1425 US VENDOR. 202020	1900008442 2004/07/27 KN A15200015 M50700014 00600026	\$500.00
BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL 3590 HARBOR GATEWAY N COSTA MESA, CA 92626-1425 US VENDOR. 202020	1900009576 2004/10/20 KN A15200015 M50700017 00600080	\$500 00

Total for Vendor Number 202020

\$1,000.00

BOY SCOUTS OF AMERICA SW MICHIGAN COUNCIL 1035 W MAPLE ST KALAMAZOO, MI 49008-1843 US VENDOR. 211281	1900009509 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 211281

\$500 00

BOY SCOUTS OF AMERICA VENTURE CREW 134 200 WALKER DR	1900008509 2004/09/30 KN A15200015 M50700017 00600080	\$500 00
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SPRINGVILLE, AL 35146-3201 US
VENDOR 210889

Total for Vendor Number 210889

\$500.00

BOY SCOUTS OF AMERICA WOODBURY

1900008971 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

60 DARLIN ST
WOODBURY, CT 06798-0001 US
VENDOR 211062

Total for Vendor Number 211062

\$500.00

BOYS & GIRLS CLUB OF SOUTHEAST
ALABAMA

1900008706 2004/08/20 KN A15200015 M50700015 00600010

\$5,000.00

195 MARTIN LUTHER KING JR
OZARK, AL 36360-1229 US
VENDOR 210750

Total for Vendor Number 210750

\$5,000.00

BOYS & GIRLS CLUB OF
OKLAHOMA CITY

1900009758 2004/10/20 KN A15200015 M50700015 00600013

\$20,000.00

OKLAHOMA CITY, OK 73154-0701 US
VENDOR 207755

Total for Vendor Number 207755

\$20,000.00

BOYS & GIRLS CLUB OF ACADIANA

1900008267 2004/06/22 KN A15200015 M50700014 00600016

\$10,000.00

430 E PERSHING ST
NEW IBERIA, LA 70560-4516 US
VENDOR 206705

Total for Vendor Number 206705

\$10,000.00

BOYS & GIRLS CLUB OF ARKANSAS	1900009773 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
300 E 3RD ST RUSSELLVILLE, AR 72801-5110 US VENDOR 210133		
Total for Vendor Number 210133		\$500.00
BOYS & GIRLS CLUB OF BENTONVILLE	1900008964 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
4801 WALKER BENTONVILLE, AR 72712-0448 US VENDOR 210180		
Total for Vendor Number 210180		\$500 00
BOYS & GIRLS CLUB OF BROWN COUNTY INC	1900008395 2004/07/27 KN A15200015 M50700015 00600080	\$500 00
901 AUSTIN AVE BROWNWOOD, TX 76801-3304 US VENDOR 209596		
Total for Vendor Number 209596		\$500 00
BOYS & GIRLS CLUB OF CACHE VALLEY INC	1900008293 2004/06/22 KN A15200015 M50700014 00600013	\$20,000 00
920 N 200TH W STE C LOGAN, UT 84321-3200 US VENDOR 210646		
BOYS & GIRLS CLUB OF CACHE VALLEY INC	1900008983 2004/09/30 KN A15200015 M50700014 00600080	\$500.00
920 N 200TH W STE C LOGAN, UT 84321-3200 US VENDOR 210646		
BOYS & GIRLS CLUB OF CACHE VALLEY INC	1900009234 2004/09/30 KN A15200015 M50700014 00600080	\$500 00
920 N 200TH W STE C LOGAN, UT 84321-3200 US VENDOR 210646		
BOYS & GIRLS CLUB OF CACHE VALLEY INC	1900009428 2004/09/30 KN A15200015 M50700014 00600080	-\$500.00
920 N 200TH W STE C LOGAN, UT 84321-3200 US		

VENDOR 210646 BOYS & GIRLS CLUB OF CACHE VALLEY INC 920 N 200TH W STE C LOGAN, UT 84321-3200 US VENDOR 210646	1900009429 2004/09/30 KN A15200015 M50700014 00600080	-\$500 00
BOYS & GIRLS CLUB OF CACHE VALLEY INC 920 N 200TH W STE C LOGAN, UT 84321-3200 US VENDOR 210646	1900009460 2004/10/20 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 210646		\$20,500 00
BOYS & GIRLS CLUB OF CARTERET COUNTY INC VANDEMERE, NC 28587-1514 US VENDOR 211370	1900009677 2004/10/25 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 211370		\$500 00
BOYS & GIRLS CLUB OF CASCADE COUNTY GREAT FALLS, MT 59403-0652 US VENDOR 207536	1900008619 2004/08/05 KN A15200015 M50700014 00600009	\$6,000 00
BOYS & GIRLS CLUB OF CASCADE COUNTY	1900008943 2004/09/27 KN A15200015 M50700014 00600080	\$500 00
GREAT FALLS, MT 59403-0652 US VENDOR 207536		
Total for Vendor Number 207536		\$6,500 00
BOYS & GIRLS CLUB OF CENTRAL MINNESOTA 345 30TH AVE N SAINT CLOUD, MN 56303-3755 US VENDOR 209885	1900009355 2004/09/30 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 209885		\$500.00

BOYS & GIRLS CLUB OF CENTRAL GEORGIA 1900010369 2004/11/12 KN A15200015 M50700015 00600080 \$500.00

MACON, GA 31208-4431 US
VENDOR. 211809

Total for Vendor Number 211809

\$500.00

BOYS & GIRLS CLUB OF CENTRAL GA INC 1900008274 2004/06/22 KN A15200015 M50700015 00600010 \$10,000.00

277 MLK JR BLVD STE 101
MACON, GA 31201-3476 US
VENDOR. 209395

Total for Vendor Number 209395

\$10,000 00

BOYS & GIRLS CLUB OF CHICAGO 1900008225 2004/06/08 KN A15200015 M50700014 00600020 \$127,500.00

820 N ORLEANS ST STE 235
CHICAGO, IL 60610-3170 US
VENDOR. 208550

BOYS & GIRLS CLUB OF CHICAGO 1900008225 2004/06/08 KN A15200015 M50700015 00600020 \$127,500 00

820 N ORLEANS ST STE 235
CHICAGO, IL 60610-3170 US
VENDOR. 208550

Total for Vendor Number 208550

\$255,000 00

BOYS & GIRLS CLUB OF GREATER KNOXVILLE TN 1900008460 2004/07/30 KN A15200015 M50700014 00600080 \$500 00

407 CASWELL AVE
KNOXVILLE, TN 37917-6532 US
VENDOR. 205852

Total for Vendor Number 205852

\$500 00

BOYS & GIRLS CLUB OF GREATER CINCINNATI INC 600 DALTON AVE CINCINNATI, OH 45203-1214 US VENDOR 210727	1900008295 2004/06/23 KN A15200015 M50700014 00600002	\$25,000.00
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Total for Vendor Number 210727

\$25,000 00

BOYS & GIRLS CLUB OF GREATER HUNTSVILLE INC HUNTSVILLE, AL 35804-0073 US VENDOR 212031	1900010779 2004/12/07 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number 212031

\$500 00

BOYS & GIRLS CLUB OF GREATER DALLAS 4816 WORTH ST DALLAS, TX 75246-1154 US VENDOR 209455	1900008369 2004/07/20 KN A15200015 M50700014 00600006	\$35,000 00
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Total for Vendor Number 209455

\$35,000.00

BOYS & GIRLS CLUB OF HARLINGEN 1209 W WASHINGTON ST HARLINGEN, TX 78551-1982 US VENDOR 208173	1900008370 2004/07/20 KN A15200015 M50700015 00600006	\$5,000.00
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BOYS & GIRLS CLUB OF HARLINGEN 1209 W WASHINGTON ST HARLINGEN, TX 78551-1982 US VENDOR 208173	1900010117 2004/11/05 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number 208173

\$5,500 00

BOYS & GIRLS CLUB OF HONOLULU HAWAII 91 884 FORT WEAVER RD STE	1900008341 2004/07/02 KN A15200015 M50700015 00600003	\$5,000.00
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EWA BEACH, HI 96706-2538 US
VENDOR. 209640

Total for Vendor Number 209640

\$5,000.00

BOYS & GIRLS CLUB OF LEE COUNTY

1900009496 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

2038 HENSLEY PL
FORT MYERS, FL 33902-3107 US
VENDOR. 207162

Total for Vendor Number 207162

\$500.00

BOYS & GIRLS CLUB OF LOWER
NAUGATUCK VALLEY
1 POSITIVE PL
SHELTON, CT 06484-0001 US
VENDOR. 211282

1900010002 2004/10/29 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 211282

\$500.00

BOYS & GIRLS CLUB OF MARION INC

1900008448 2004/07/30 KN A15200015 M50700014 00600080

\$500 00

800 SW 12TH AVE
OCALA, FL 34474-2711 US
VENDOR. 202079

BOYS & GIRLS CLUB OF MARION INC

1900009888 2004/10/20 KN A15200015 M50700015 00600015

\$9,000 00

800 SW 12TH AVE
OCALA, FL 34474-2711 US
VENDOR. 202079

Total for Vendor Number 202079

\$9,500 00

BOYS & GIRLS CLUB OF MCALLEN

1900007919 2004/03/05 KN A15200015 M50700017 00600033

\$500 00

MCALLEN, TX 78505-0577 US
VENDOR. 210098

Total for Vendor Number 210098

\$500.00

BOYS & GIRLS CLUB OF METRO DENVER 1900008622 2004/08/05 KN A15200015 M50700015 00600009 \$10,000.00

2017 W 9TH AVE
DENVER, CO 80204-3845 US
VENDOR. 210345

Total for Vendor Number 210345

\$10,000.00

BOYS & GIRLS CLUB OF SAGINAW 1900010676 2004/11/30 KN A15200015 M50700014 00600002 \$5,000.00

COUNTY INC
907 E REMINGTON ST
SAGINAW, MI 48601-2661 US
VENDOR 209056

Total for Vendor Number 209056

\$5,000.00

BOYS & GIRLS CLUB OF SALINE COUNTY 1900010168 2004/11/05 KN A15200015 M50700015 00600080 \$500.00

105 COX ST
BENTON, AR 72015-4611 US
VENDOR. 211391

Total for Vendor Number 211391

\$500.00

BOYS & GIRLS CLUB OF SALT LAKE 1900008180 2004/05/28 KN A15200015 M50700015 00600013 \$20,000.00

YOUTH DEVELOPMENT FOUNDATION INC
675 E 2100 S STE 270
SALT LAKE CITY, UT 84106-5319 US
VENDOR 208661

Total for Vendor Number 208661

\$20,000.00

BOYS & GIRLS CLUB OF SOUTH CENTRAL 1900008623 2004/08/16 KN A15200015 M50700014 00600009 \$5,000.00

KANSAS
2408 E 21ST ST N
WICHITA, KS 67214-2143 US
VENDOR 210346

Total for Vendor Number 210346

\$5,000 00

BOYS & GIRLS CLUB OF SOUTHERN
MARYLAND INC
12865 HG TRUEMAN RD
LUSBY, MD 20657-2994 US
VENDOR 211226

1900009944 2004/10/29 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 211226

\$500 00

BOYS & GIRLS CLUB OF SOUTHPORT CT

385 CENTER ST
SOUTHPORT, CT 06490-1491 US
VENDOR 202323

1900010009 2004/10/29 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 202323

\$500 00

BOYS & GIRLS CLUB OF STOCKTON

303 OLYMPIC CIR
STOCKTON, CA 95205-5722 US
VENDOR 209717

1900009523 2004/10/19 KN A15200015 M50700014 00600026

\$1,000.00

Total for Vendor Number 209717

\$1,000 00

BOYS & GIRLS CLUB OF THE
NORTHTOWNS OF WNY INC
325 FRANKLIN ST
TONAWANDA, NY 14150-3841 US
VENDOR 210661

1900008192 2004/06/23 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 210661

\$500 00

BOYS & GIRLS CLUB OF THE SOUTH
COAST
1304 CALLE VALLE
SAN CLEMENTE, CA 92674-3838 US
VENDOR 211510

1900009965 2004/10/29 KN A15200015 M50700015 00600080 \$500 00

Total for Vendor Number 211510

\$500 00

BOYS & GIRLS CLUB OF TRACY INC

1900008893 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

753 W LOWELL AVE
TRACY, CA 95376-2935 US
VENDOR 210145

Total for Vendor Number 210145

\$500.00

BOYS & GIRLS CLUB OF TUPELO LEE
COUNTY MISSISSIPPI

1900010709 2004/12/01 KN A15200015 M50700015 00600016 \$10,000.00

TUPELO, MS 38802-1098 US
VENDOR 211965

Total for Vendor Number 211965

\$10,000.00

BOYS & GIRLS CLUB VOLUSIA COUNTY
INC

1900008098 2004/05/04 KN A15200015 M50700017 00600042 \$4,500 00

840 DELTONA BLVD STE B
DELTONA, FL 32725-7162 US
VENDOR 210626

Total for Vendor Number 210626

\$4,500.00

BOYS & GIRLS CLUBS METRO ATLANTA
INC EAST DEKALB
1335 KILGORE RD
LITHONIA, GA 30058-6168 US

1900008047 2004/04/22 KN A15200015 M50700014 00600080 \$500.00

VENDOR 209932
 BOYS & GIRLS CLUBS METRO ATLANTA 1900010593 2004/11/18 KN A15200015 M50700015 00600010 \$5,000 00
 INC EAST DEKALB
 1335 KILGORE RD
 LITHONIA, GA 30058-6168 US
 VENDOR 209932

Total for Vendor Number 209932
 \$5,500 00

BOYS & GIRLS CLUBS OF 1900008577 2004/08/11 KN A15200015 M50700015 00600020 \$20,000.00
 LAKE COUNTY
 405 BELVIDERE RD
 WAUKEGAN, IL 60085-6444 US
 VENDOR 207894

Total for Vendor Number 207894
 \$20,000.00

BOYS & GIRLS CLUBS OF 1900010557 2004/11/10 KN A15200015 M50700015 00600007 \$25,000 00
 GREATER WASHINGTON
 8555 16TH ST STE 400
 SILVER SPRING, MD 20910-2802 US
 VENDOR 207919

Total for Vendor Number 207919
 \$25,000 00

BOYS & GIRLS CLUBS OF AMERICA 1900008346 2004/07/20 KN A15200015 M50700015 00600021 \$50,000 00

1230 W PEACH TREE ST NW
 ATLANTA, GA 30309-3447 US
 VENDOR 207263

BOYS & GIRLS CLUBS OF AMERICA 1900010733 2004/12/03 KN A15200015 M50700015 00600022 \$610,000 00

1230 W PEACH TREE ST NW
 ATLANTA, GA 30309-3447 US
 VENDOR 207263

Total for Vendor Number 207263
 \$660,000 00

BOYS & GIRLS CLUBS OF ANNAPOLIS MD 1900008364 2004/09/20 KN A15200015 M50700015 00600007 \$20,000.00

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1903 COPELAND ST
ANNAPOLIS, MD 21401-4411 US
VENDOR 205881

Total for Vendor Number 205881

\$20,000 00

BOYS & GIRLS CLUBS OF ARLINGTON

1900008202 2004/06/23 KN A15200015 M50700014 00600080

\$500.00

608 N ELM ST
ARLINGTON, TX 76011-7121 US
VENDOR 206771

BOYS & GIRLS CLUBS OF ARLINGTON

1900008220 2004/06/08 KN A15200015 M50700014 00600006

\$5,000.00

608 N ELM ST
ARLINGTON, TX 76011-7121 US
VENDOR 206771

Total for Vendor Number 206771

\$5,500 00

BOYS & GIRLS CLUBS OF ATHENS
LIMESTONE COUNTY
1017 W WASHINGTON ST
ATHENS, AL 35611-2356 US
VENDOR 210751

1900008299 2004/06/24 KN A15200015 M50700015 00600010

\$5,000 00

Total for Vendor Number 210751

\$5,000 00

BOYS & GIRLS CLUBS OF GREATER LEE
COUNTY
316 PLEASANT DR
OPELIKA, AL 36801-5583 US
VENDOR 210745

1900008300 2004/07/02 KN A15200015 M50700014 00600010

\$5,000 00

Total for Vendor Number 210745

\$5,000 00

BOYS & GIRLS CLUBS OF KING COUNTY

1900008284 2004/07/07 KN A15200015 M50700014 00600080

\$500 00

603 STEWART ST STE 300
SEATTLE, WA 98101-1289 US
VENDOR 209600

Total for Vendor Number 209600

\$500 00

BOYS & GIRLS CLUBS OF METRO ATLANTA 1900010910 2004/12/20 KN A15200015 M50700014 00600010 \$5,000 00
INC CHEROKEE COUNTY CLUB
8 GLENWOOD ST
CANTON, GA 30114-2520 US
VENDOR 211460

Total for Vendor Number 211460

\$5,000 00

BOYS & GIRLS CLUBS OF MONTGOMERY 1900008165 2004/05/28 KN A15200015 M50700014 00600080 \$500 00

MONTGOMERY, AL 36101-0234 US
VENDOR 206457

Total for Vendor Number 206457

\$500 00

BOYS & GIRLS CLUBS OF NEWARK INC 1900009582 2004/10/20 KN A15200015 M50700014 00600080 \$500 00
NEWARK NJ
155 WASHINGTON ST
NEWARK, NJ 07102-3016 US
VENDOR 206239

Total for Vendor Number 206239

\$500.00

BOYS & GIRLS CLUBS OF PORTLAND 1900008468 2004/07/30 KN A15200015 M50700015 00600080 \$500 00
METROPOLITAN AREA MEYER CLUB
7119 SE MILWAUKIE AVE
PORTLAND, OR 97202-5813 US
VENDOR 208476
BOYS & GIRLS CLUBS OF PORTLAND 1900009931 2004/10/25 KN A15200015 M50700015 00600003 \$10,000.00
METROPOLITAN AREA MEYER CLUB
7119 SE MILWAUKIE AVE
PORTLAND, OR 97202-5813 US
VENDOR 208476

Total for Vendor Number 208476

\$10,500 00

BOYS & GIRLS CLUBS OF THE COLUMBIA BASIN 410 W 3RD AVE MOSES LAKE, WA 98837-1908 US VENDOR 208967	1900008006 2004/04/07 KN A15200015 M50700014 00600080	\$500 00
BOYS & GIRLS CLUBS OF THE COLUMBIA BASIN 410 W 3RD AVE MOSES LAKE, WA 98837-1908 US VENDOR 208967	1900008910 2004/09/15 KN A15200015 M50700018 00600003	\$5,000.00
Total for Vendor Number 208967		\$5,500 00
BOYS & GIRLS CLUBS OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605-1106 US VENDOR 208720	1900010057 2004/11/02 KN A15200015 M50700014 00600009	\$5,000 00
Total for Vendor Number 208720		\$5,000 00
BOYS & GIRLS HARBOR INC 514 BAYRIDGE RD LA PORTE, TX 77571-3511 US VENDOR 211028	1900008759 2004/09/08 KN A15200015 M50700015 00600080	\$500.00
Total for Vendor Number 211028		\$500 00
BOYS & GIRLS OF CENTRAL FLORIDA 801 N MAGNOLIA AVE ORLANDO, FL 32803-3851 US VENDOR 211210	1900009082 2004/09/27 KN A15200015 M50700014 00600080	\$500.00
Total for Vendor Number 211210		\$500 00

BOYS & GIRLS OF WAKE COUNTY INC 1900007873 2004/01/13 KN A15200015 M50700014 00600010 \$10,000.00

RALEIGH, NC 27620-4337 US
VENDOR 210384

Total for Vendor Number 210384

\$10,000.00

BOYS AND GIRLS CLUB OF BETHALTO 1900008578 2004/08/10 KN A15200015 M50700014 00600080 \$500 00

324 E CENTRAL ST
BETHALTO, IL 62010-1303 US
VENDOR 210867

Total for Vendor Number 210867

\$500.00

BOYS AND GIRLS CLUB OF MISSION INC 1900010314 2004/11/12 KN A15200015 M50700015 00600080 \$500 00

MISSION, TX 78573-0037 US
VENDOR 211654

Total for Vendor Number 211654

\$500 00

BOYS AND GIRLS CLUB OF THE NORTH 1900009857 2004/10/28 KN A15200015 M50700014 00600080 \$500.00

VALLEY
601 WALL ST
CHICO, CA 95928-5626 US
VENDOR 211434

Total for Vendor Number 211434

\$500.00

BOYS AND GIRLS CLUBS OF ADA COUNTY 1900009223 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

610 E 42ND ST
BOISE, ID 83714-6388 US
VENDOR 211217

Total for Vendor Number 211217

\$500 00

BOYS AND GIRLS OF CENTRAL WYOMING

1900010740 2004/12/07 KN A15200015 M50700014 00600009

\$10,000 00

1701 E K ST

CASPER, WY 82601-1552 US

VENDOR 211910

Total for Vendor Number 211910

\$10,000.00

BOYS CLUB OF NEW YORK FLUSHING
CLUBHOUSE

1900010399 2004/11/12 KN A15200015 M50700015 00600080

\$500 00

13301 41ST RD

FLUSHING, NY 11355-3631 US

VENDOR 211569

Total for Vendor Number 211569

\$500 00

BOYS CLUB OF ROSEMEAD

1900010499 2004/11/12 KN A15200015 M50700015 00600080

\$500.00

7850 GARVEY AVE

ROSEMEAD, CA 91770-3060 US

VENDOR 211849

Total for Vendor Number 211849

\$500 00

BOYS CLUBS OF GREATER KANSAS CITY
MO

1900010567 2004/12/07 KN A15200015 M50700015 00600080

\$500 00

6301 ROCKHILL RD

KANSAS CITY, MO 64131-1151 US

VENDOR 206268

Total for Vendor Number 206268

\$500 00

BOYS HOPE & GIRLS HOPE

1900008898 2004/09/27 KN A15200015 M50700016 00600080

\$500.00

3540 S POPLAR ST STE 103
DENVER, CO 80237-1365 US
VENDOR 211082

Total for Vendor Number 211082

\$500 00

BOYS SCOUTS OF AMERICA TROOP 897

1900010370 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

GRIFFIN, GA 30224-0005 US
VENDOR 211783

Total for Vendor Number 211783

\$500 00

BRADLEY UNIVERSITY

1900008875 2004/09/27 KN A15200015 M50700016 00600024

\$635 00

1501 W BRADLEY AVE
PEORIA, IL 61606-9986 US
VENDOR 400058

Total for Vendor Number 400058

\$635.00

BRANDEIS UNIVERSITY

1900008876 2004/09/27 KN A15200015 M50700016 00600024

\$100 00

PO BOX 9110
WALTHAM, MA 02254-9110 US
VENDOR 400060

Total for Vendor Number 400060

\$100 00

BRAZORIA COUNTY ASSOCIATION FOR
CITIZENS WITH HANDICAPS
120 E HOSPITAL DR
ANGLETON, TX 77515-4112 US
VENDOR 208353

1900008397 2004/07/27 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 208353

\$500 00

BREAST CANCER COALITION OF ROCHESTER INC 840 UNIVERSITY AVE ROCHESTER, NY 14607-1288 US VENDOR. 211131	1900009475 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 211131

\$500 00

BREAUX BRIDGE ATHLETIC CLUB	1900010171 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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BREAUX BRIDGE, LA 70517-1208 US
VENDOR. 211465

Total for Vendor Number 211465

\$500 00

BRENTWOOD POLICE DEPARTMENT	1900010170 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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5211 MARYLAND WAY
BRENTWOOD, TN 37027-5020 US
VENDOR. 211468

Total for Vendor Number 211468

\$500 00

BREVARD SCHOOLS FOUNDATION INC	1900009989 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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2700 JUDGE FRAM JAMIESON
MELBOURNE, FL 32940-6601 US
VENDOR. 211522

Total for Vendor Number 211522

\$500 00

BRIAN LITRELL HEALTHY HEART CLUB FOR KIDS 2285 EXECUTIVE DR LEXINGTON, KY 40505-4810 US	1900009664 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
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VENDOR 211330

Total for Vendor Number 211330

\$500.00

BRIARWOOD BROOKWOOD INC

1900009834 2004/10/28 KN A15200015 M50700015 00600080

\$500 00

1752 FM 1489 RD

BROOKSHIRE, TX 77423-8809 US

VENDOR 211424

Total for Vendor Number 211424

\$500 00

BRIDGER SKI FOUNDATION ALPINE TEAM

1900010583 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

BOZEMAN, MT 59771-1243 US

VENDOR 211936

Total for Vendor Number 211936

\$500 00

BRIDGEWATER POLICE DEPARTMENT

1900008125 2004/05/12 KN A15200015 M50700014 00600080

\$500 00

BRIDGEWATER, NJ 08807-0639 US

VENDOR 210631

Total for Vendor Number 210631

\$500 00

BRIDGEWATER STATE COLLEGE

1900008877 2004/09/27 KN A15200015 M50700016 00600024

\$100 00

PO BOX 42

BRIDGEWATER, MA 02324-9110 US

VENDOR 400061

Total for Vendor Number 400061

\$100 00

BRIDGEWAY COUNSELING SERVICE 1900008799 2004/08/25 KN A15200015 M50700014 00600026 \$500.00
BRIDGEWAY WOMENS CENTER

SAINT CHARLES, MO 63302-0051 US
VENDOR. 209375

Total for Vendor Number 209375 \$500.00

BRIGHAM YOUNG UNIVERSITY 1900008878 2004/09/27 KN A15200015 M50700016 00600024 \$250.00

PO BOX 27188
PROVO, UT 84602-7188 US
VENDOR. 400062

Total for Vendor Number 400062 \$250.00

BROADVIEW HEIGHTS FIRE DEPARTMENT 1900010394 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

3591 E WALLINGS RD
BROADVIEW HEIGHTS, OH 44147-1412 US
VENDOR. 211815

Total for Vendor Number 211815 \$500.00

BRONX YOUTH UPTOWN DEVELOPERS 1900009574 2004/10/20 KN A15200015 M50700017 00600080 \$500.00
COALITION INC

BRONX, NY 10469-0765 US
VENDOR. 210051

Total for Vendor Number 210051 \$500.00

BROOKLYN CHINESE AMERICAN 1900009005 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
ASSOCIATION INC

5002 8TH AVE
BROOKLYN, NY 11220-2221 US
VENDOR. 211118

Total for Vendor Number 211118

\$500.00

BROOKSVILLE FIRE DEPARTMENT 1900010222 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

85 VETERANS AVE
BROOKSVILLE, FL 34601-3214 US
VENDOR. 211700

Total for Vendor Number 211700

\$500.00

BROTHERS KEEPERS INC 1900008615 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

1303 W 13TH ST
SANFORD, FL 32771-2759 US
VENDOR. 210938

Total for Vendor Number 210938

\$500.00

BROWN UNIVERSITY 1900008879 2004/09/27 KN A15200015 M50700016 00600024 \$300.00

PO BOX 1877
PROVIDENCE, RI 02912-1877 US
VENDOR. 400063

Total for Vendor Number 400063

\$300.00

BROWNSVILLE SOCIETY FOR CRIPPLED 1900010116 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

CHILDREN MOODY CLINIC
1901 E 22ND ST
BROWNSVILLE, TX 78521-2956 US
VENDOR. 210025

Total for Vendor Number 210025

\$500.00

BRUNSWICK CITY FIRE DEPARTMENT 1900010062 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

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4383 CENTER RD
BRUNSWICK, OH 44212-3420 US
VENDOR. 211623

Total for Vendor Number 211623

\$500.00

BRYANT COLLEGE

1900008880 2004/09/27 KN A15200015 M50700016 00600024

\$100 00

1150 DOUGLAS PIKE
SMITHFIELD, RI 02917-1291 US
VENDOR. 400064

Total for Vendor Number 400064

\$100.00

BUCKNER CHILDREN AND FAMILY
SERVICES INC

1900008399 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

5200 S BUCKNER BLVD
DALLAS, TX 75227-2059 US
VENDOR. 208190

Total for Vendor Number 208190

\$500.00

BUENA VISTA UNIVERSITY

1900008881 2004/09/27 KN A15200015 M50700016 00600024

\$100 00

610 W 4TH ST
STORM LAKE, IA 50588-1713 US
VENDOR. 401265

Total for Vendor Number 401265

\$100 00

BUFORD FOUNDATION INC

1900010102 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

OMAHA, NE 68137-0747 US
VENDOR. 211602

Total for Vendor Number 211602

\$500 00

BUMP INC	1900008596 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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BIRMINGHAM, AL 35259-0061 US
VENDOR 210906

Total for Vendor Number 210906

\$500 00

BURN PREVENTION FOUNDATION	1900008151 2004/07/20 KN A15200015 M50700014 00600004	\$20,000 00
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5000 W TILGHMAN ST STE 21
ALLENTOWN, PA 18104-9121 US
VENDOR 210651

Total for Vendor Number 210651

\$20,000 00

BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT 1600 ADAMS DR MENLO PARK, CA 94025-1449 US VENDOR 211398	1900009851 2004/10/28 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211398

\$500 00

BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208-3443 US VENDOR 400066	1900008882 2004/09/27 KN A15200015 M50700016 00600024	\$50 00
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Total for Vendor Number 400066

\$50 00

BUTTE SILVER BOW CONS GOV TREES OFC RACE TRACK VOLUNTEER FIRE DEPT 2344 GRAND AVE BUTTE, MT 59701-4956 US VENDOR 211909	1900010738 2004/12/07 KN A15200015 M50700014 00600009	\$5,000 00
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Total for Vendor Number 211909

\$5,000 00

CAACC FOUNDATION

1900008322 2004/07/02 KN A15200015 M50700018 00600016

\$10,000 00

1001 MARKET ST STE 150
CHATTANOOGA, TN 37402-2612 US
VENDOR 210771

Total for Vendor Number 210771

\$10,000 00

CAL NEV HA KIWANIS

1900009856 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

7977 CAPWELL DR
OAKLAND, CA 94621-2105 US
VENDOR 211433

Total for Vendor Number 211433

\$500 00

CALDWELL COLLEGE

1900008883 2004/09/27 KN A15200015 M50700016 00600024

\$50.00

9 RYERSON AVE
CALDWELL, NJ 07006-6109 US
VENDOR 401084

Total for Vendor Number 401084

\$50 00

CALIFORNIA BAPTIST UNIVERSITY

1900008884 2004/09/27 KN A15200015 M50700016 00600024

\$1,000 00

8432 MAGNOLIA AVE
RIVERSIDE, CA 92504-3206 US
VENDOR 400067

Total for Vendor Number 400067

\$1,000 00

CALIFORNIA FAMILY LIFE CENTER INC	1900009975 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
930 N STATE ST		
HEMET, CA 92543-1473 US		
VENDOR. 211497		
Total for Vendor Number 211497		\$500 00

CALIFORNIA POLYTECHNIC STATE UNIVERSITY	1900008885 2004/09/27 KN A15200015 M50700016 00600024	\$150.00
ADVANCEMENT SERVICES		
SAN LUIS OBISPO, CA 93407-1000 US		
VENDOR. 400069		
Total for Vendor Number 400069		\$150 00

CALIFORNIA RAINBOW BRIDGE	1900008568 2004/08/04 KN A15200015 M50700015 00600080	\$500 00
3638 LAURELGLEN DR		
SACRAMENTO, CA 95834-1515 US		
VENDOR. 210895		
Total for Vendor Number 210895		\$500 00

CALIFORNIA STATE POLYTECHNIC UNIVERSITY	1900008886 2004/09/27 KN A15200015 M50700016 00600024	\$600 00
BLDG 1 211		
POMONA, CA 91768-2557 US		
VENDOR. 400068		
Total for Vendor Number 400068		\$600.00

CALIFORNIA STATE UNIVERSITY	1900008889 2004/08/27 KN A15200015 M50700016 00600024	\$79 00
6300 E STATE UNIVERSITY D		
LONG BEACH, CA 90815-4669 US		
VENDOR. 400072		
Total for Vendor Number 400072		\$79 00

CALIFORNIA STATE UNIVERSITY 1900008887 2004/09/27 KN A15200015 M50700016 00600024 \$35.00
6000 J ST
SACRAMENTO, CA 95819-6026 US
VENDOR 400073

Total for Vendor Number 400073 \$35 00

CALIFORNIA STATE UNIVERSITY 1900008890 2004/08/27 KN A15200015 M50700016 00600024 \$100 00
NORTHRIDGE
18111 NORDHOFF ST
NORTHRIDGE, CA 91330-0001 US
VENDOR 400737

Total for Vendor Number 400737 \$100 00

CALVERT MEALS ON WHEELS INC 1900008956 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

PRINCE FREDERICK, MD 20678-0348 US
VENDOR 208680

Total for Vendor Number 208680 \$500.00

CALVIN COLLEGE 1900009033 2004/09/27 KN A15200015 M50700016 00600024 \$150 00
3201 BURTON ST SE
GRAND RAPIDS, MI 49546-4301 US
VENDOR 400074

Total for Vendor Number 400074 \$150 00

CAMBRIDGE FIRE DEPARTMENT 1900010507 2004/11/12 KN A15200015 M50700014 00600080 \$500 00
902 GASTON AVE

CAMBRIDGE, OH 43725-2426 US
VENDOR 211839

Total for Vendor Number 211839

\$500 00

CAMDENS PROMISE CHARTER
SCHOOL INC
879 BEIDEMAN AVE
CAMDEN, NJ 08105-4227 US
VENDOR 207310

1900008030 2004/04/15 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 207310

\$500 00

CAMERON PARK ROTARY CLUB

PO BOX 366
SHINGLE SPRINGS, CA 95682-0366 US
VENDOR 207115

1900009875 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 207115

\$500 00

CAMP ATTAWAY INC

10630 LITTLE PATUXENT PKW
COLUMBIA, MD 21044-3264 US
VENDOR 209811

1900009941 2004/10/29 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 209811

\$500.00

CAMPBELL ACADEMIC SERVICES

15847 AVON RD
DETROIT, MI 48223-1307 US
VENDOR 210106

1900010128 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number: 210106

\$500 00

CANCER SUPPORT CENTER	1900009208 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
2028 ELM RD HOMEWOOD, IL 60430-1707 US VENDOR 209625		
CANCER SUPPORT CENTER	1900009255 2004/09/28 KN A15200015 M50700017 00600080	\$1,000.00
2028 ELM RD HOMEWOOD, IL 60430-1707 US VENDOR 209625		
Total for Vendor Number 209625		\$1,500.00
CANCER TREATMENT RESEARCH FOUNDATION	1900008273 2004/06/22 KN A15200015 M50700017 00600026	\$500.00
3150 W SALT CREEK LN STE ARLINGTON HEIGHTS, IL 60005-1087 US VENDOR 209000		
CANCER TREATMENT RESEARCH FOUNDATION	1900008303 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
3150 W SALT CREEK LN STE ARLINGTON HEIGHTS, IL 60005-1087 US VENDOR 209000		
Total for Vendor Number 209000		\$1,000.00
CANDLELIGHTERS CHILDHOOD CANCER FOUNDATION OF THE INLAND EMPIRE	1900009581 2004/11/03 KN A15200015 M50700017 00600080	\$500.00
LOMA LINDA, CA 92354-1663 US VENDOR 202710		
CANDLELIGHTERS CHILDHOOD CANCER FOUNDATION OF THE INLAND EMPIRE	1900009968 2004/10/28 KN A15200015 M50700017 00600080	\$500.00
LOMA LINDA, CA 92354-1663 US VENDOR 202710		
CANDLELIGHTERS CHILDHOOD CANCER FOUNDATION OF THE INLAND EMPIRE	1900010055 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
LOMA LINDA, CA 92354-1663 US VENDOR 202710		
CANDLELIGHTERS CHILDHOOD CANCER FOUNDATION OF THE INLAND EMPIRE	1900010364 2004/11/03 KN A15200015 M50700017 00600080	-\$500.00
LOMA LINDA, CA 92354-1663 US VENDOR 202710		
Total for Vendor Number 202710		

\$1,000.00

CANDLELIGHTERS CHILDHOOD CANCER
FOUNDATION
1033 LA POSADA DR STE 300
AUSTIN, TX 78752-3824 US
VENDOR. 212084

1900010858 2004/12/10 KN A15200015 M50700017 00600033

\$500.00

Total for Vendor Number 212084

\$500.00

CANINE WORKING COMPANIONS INC

1900010407 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

SYRACUSE, NY 13220-2128 US
VENDOR. 211583

Total for Vendor Number 211583

\$500.00

CANISTUS COLLEGE

1900009034 2004/09/27 KN A15200015 M50700016 00600024

\$100.00

PO BOX 1369
BUFFALO, NY 14240-1369 US
VENDOR. 400004

Total for Vendor Number 400004

\$100.00

CANNON MEMORIAL YMCA AND
COMMUNITY CENTER INC
5325 LANGFORD AVE
CONCORD, NC 28027-8217 US
VENDOR. 210756

1900008358 2004/07/07 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 210756

\$500.00

CANNONSBURG GENERAL HOSPITAL

1900008561 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

100 MEDICAL BLVD
CANONSBURG, PA 15317-9762 US
VENDOR. 210892

Total for Vendor Number 210892

\$500 00

CAPITAL DISTRICT GAY COMMUNITY
COUNCIL INC
332 HUDSON AVE
ALBANY, NY 12210-1804 US
VENDOR. 211317

1900009544 2004/10/19 KN A15200015 M50700015 00600026

\$500 00

Total for Vendor Number 211317

\$500 00

CAPTAIN YOUTH AND FAMILY SERVICES

5 MUNICIPAL PLZ STE 3
CLIFTON PARK, NY 12065-3831 US
VENDOR. 211772

1900010449 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211772

\$500.00

CARBONDALE COMMUNITY TEEN CENTER

200 N SPRINGER ST
CARBONDALE, IL 62901-1426 US
VENDOR. 209534

1900009352 2004/09/30 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209534

\$500 00

CARLETON COLLEGE

1 NORTH COLLEGE ST
NORTHFIELD, MN 55057-4001 US
VENDOR. 400075

1900009035 2004/09/27 KN A15200015 M50700016 00600024

\$150.00

Total for Vendor Number 400075

\$150.00

CARLSBAD FIRE DEPARTMENT	1900010762 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
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409 S HALAQUENO ST
CARLSBAD, NM 88220-5632 US
VENDOR. 212038

Total for Vendor Number 212038

\$500 00

CARNEGIE MELLON UNIVERSITY	1900009036 2004/09/27 KN A15200015 M50700016 00600024	\$50 00
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5017 FORBES AVE
PITTSBURGH, PA 15213-3890 US
VENDOR. 400076

Total for Vendor Number 400076

\$50.00

CARRIACOU AND PETITE MARTINIQUE ACTION COMMITTEE INC	1900010424 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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138 E 39TH ST
BROOKLYN, NY 11203-2903 US
VENDOR. 210286

Total for Vendor Number 210286

\$500 00

CARROLL COLLEGE	1900009037 2004/09/27 KN A15200015 M50700016 00600024	\$1,325 00
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100 N EAST AVE
WAUKESHA, WI 53186-3103 US
VENDOR. 400077

CARROLL COLLEGE	1900010022 2004/10/28 KN A15200015 M50700016 00600024	\$25 00
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100 N EAST AVE
WAUKESHA, WI 53186-3103 US
VENDOR. 400077

Total for Vendor Number 400077

\$1,350.00

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CARROLL COUNTY SHERIFFS OFFICE 1900008500 2004/08/03 KN A15200015 M50700014 00600080 \$500 00

1000 NEWMAN RD
CARROLLTON, GA 30116-6427 US
VENDOR 210869

Total for Vendor Number 210869

\$500 00

CARROLLTON FARMERS BRANCH 1900007939 2004/03/24 KN A15200015 M50700016 00600080 \$500 00

BASKETBALL OFFICIALS ASSOCIATION

CARROLLTON, TX 75011-0001 US
VENDOR 210482

Total for Vendor Number 210482

\$500.00

CARTER BLOODCARE 1900008781 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

2205 HWY 121
DENTON, TX 76201-0001 US
VENDOR 209586

Total for Vendor Number 209586

\$500.00

CARTHAGE COLLEGE 1900009038 2004/09/27 KN A15200015 M50700016 00600024 \$150 00

2001 ALFORD DR
KENOSHA, WI 53140-1929 US
VENDOR 400585

Total for Vendor Number 400585

\$150 00

CASA 1900010395 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

80 S JACKSON ST
FRANKLIN, IN 46131-2360 US
VENDOR 211816

Total for Vendor Number 211816

\$500 00

CASSELBERRY FIRE DEPARTMENT	1900010282 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
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95 TRIPLET LK DR
CASSELBERRY, FL 32707-3252 US
VENDOR 205055

Total for Vendor Number 205055

\$500.00

CASTLETON VOLUNTEER FIRE DEPARTMENT INC 6260 E 86TH ST INDIANAPOLIS, IN 46250-1571 US VENDOR 209956	1900010034 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 209956

\$500.00

CATHOLIC CHARITIES SERVICES CORP ST MARTIN DE PORRES FAMILY CENTER 1264 E 123RD ST CLEVELAND, OH 44108-4002 US VENDOR 211600	1900010104 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211600

\$500 00

CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON INC 33 E NORTHAMPTON ST WILKES-BARRE, PA 18701-2406 US VENDOR 210955	1900008638 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210955

\$500 00

CEDAR HAMMOCK FIRE RESCUE STA 1 5200 26TH ST W	1900010250 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
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BRADENTON, FL 34207-2204 US
VENDOR 211721

Total for Vendor Number 211721

\$500.00

CEDAR HAMMOCK FIRE RESCUE STA 2

1900010251 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

908 36TH AVE W
BRADENTON, FL 34205-6166 US
VENDOR 211722

Total for Vendor Number 211722

\$500.00

CEDAR HAMMOCK FIRE RESCUE STA 3

1900010252 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

6601 53RD AVE
BRADENTON, FL 34210-0384 US
VENDOR 211767

Total for Vendor Number 211767

\$500.00

CENTER FOR HMONG ARTS AND
TALENT

1900008155 2004/05/28 KN A15200015 M50700017 00600080

\$500.00

995 UNIVERSITY AVE W STE
SAINT PAUL, MN 55104-4785 US
VENDOR 209900

Total for Vendor Number 209900

\$500.00

CENTER FOR INDEPENDENCE THROUGH
CONDUCTIVE EDUCATION INC
100 W PLAINFIELD RD STE 1
COUNTRYSIDE, IL 60525-2654 US
VENDOR 211043

1900008822 2004/09/27 KN A15200015 M50700015 00600080

\$500.00

Total for Vendor Number 211043

\$500.00

CENTER FOR NEUROLOGICAL DISEASES	1900009524 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
701 E HAMPDEN AVE STE 420 ENGLEWOOD, CO 80113-2760 US VENDOR. 211203		
Total for Vendor Number 211203		\$500 00
CENTER FOR YOUTH ACTIVITIES INC	1900008239 2004/06/23 KN A15200015 M50700017 00600080	\$500 00
9400 S W PALMETTO PARK RD BOCA RATON, FL 33428-2902 US VENDOR. 206017		
Total for Vendor Number 206017		\$500 00
CENTER OF CONCERN	1900008054 2004/04/22 KN A15200015 M50700014 00600080	\$500.00
1580 N NORTHWEST HWY PARK RIDGE, IL 60068-1444 US VENDOR. 200621		
CENTER OF CONCERN	1900008441 2004/07/27 KN A15200015 M50700014 00600000	\$5,000 00
1580 N NORTHWEST HWY PARK RIDGE, IL 60068-1444 US VENDOR. 200621		
Total for Vendor Number 200621		\$5,500 00
CENTER OF HOPE INC	1900010360 2004/11/12 KN A15200015 M50700017 00600080	\$1,500.00
2906 BYNUM LEATHERWOOD RD ANNISTON, AL 36201-3354 US VENDOR. 211779		
Total for Vendor Number 211779		\$1,500 00
CENTER OF INFORMATION	1900008055 2004/04/22 KN A15200015 M50700017 00600080	\$500 00

28 N GROVE AVE STE 200
ELGIN, IL 60120-5508 US
VENDOR 210561

Total for Vendor Number 210561

\$500.00

CENTERVILLE POLICE CITIZENS
ACADEMY ALUMNI INC
1231 CHEVINGTON CT
CENTERVILLE, OH 45459-2648 US
VENDOR 209839

1900009987 2004/10/29 KN A15200015 M50700014 00600080

\$500.00

CENTERVILLE POLICE CITIZENS
ACADEMY ALUMNI INC
1231 CHEVINGTON CT
CENTERVILLE, OH 45459-2648 US
VENDOR 209839

1900010033 2004/10/29 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209839

\$1,000.00

CENTRAL COUNTIES CENTER FOR MENTAL
HEALTH & MENTAL RETARDATION SVC
304 S 22ND ST
TEMPLE, TX 76501-4726 US
VENDOR 211794

1900010309 2004/11/12 KN A15200015 M50700015 00600080

\$500.00

Total for Vendor Number 211794

\$500.00

CENTRAL DALLAS FOOD PANTRY

1900010819 2004/12/09 KN A15200015 M50700014 00600033

\$500.00

DALLAS, TX 75371-0385 US
VENDOR 212066

Total for Vendor Number 212066

\$500.00

CENTRAL FLORIDA COMMUNITY
FOUNDATION
1411 EDGEWATER DR STE 203
ORLANDO, FL 32804-6361 US

1900009181 2004/09/24 KN A15200015 M50700014 00600022

\$200,000.00

VENDOR 211237

Total for Vendor Number 211237

\$200,000.00

CENTRAL METHODIST COLLEGE

1900009039 2004/09/27 KN A15200015 M50700016 00600024

\$1,000 00

411 CENTRAL MEDTHODIST SQ
FAYETTE, MO 65248-1198 US
VENDOR 400088

Total for Vendor Number 400088

\$1,000 00

CENTRAL MICHIGAN UNIVERSITY

1900009040 2004/09/27 KN A15200015 M50700016 00600024

\$400.00

CARLIN ALUMNI HOUSE
MOUNT PLEASANT, MI 48859-1000 US
VENDOR 400089

Total for Vendor Number 400089

\$400 00

CENTRAL VIRGINIA SAFE KIDS

1900010354 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

AMHERST, VA 24521-0803 US
VENDOR 210252

Total for Vendor Number 210252

\$500 00

CENTRAL YAVAPAI FIRE DEPARTMENT

1900008110 2004/05/14 KN A15200015 M50700014 00600013

\$15,500 00

8555 E YAVAPAI RD
PRESCOTT VALLEY, AZ 86314-8622 US
VENDOR 210602

CENTRAL YAVAPAI FIRE DEPARTMENT

1900009464 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

8555 E YAVAPAI RD
PRESCOTT VALLEY, AZ 86314-8622 US
VENDOR 210602

Total for Vendor Number 210602

\$16,000 00

CENTRUM FOUNDATION	1900007952 2004/03/29 KN A15200015 M50700017 00600026	\$500 00
PORT TOWNSEND, WA 98368-0958 US		
VENDOR. 207297		
CENTRUM FOUNDATION	1900007973 2004/03/30 KN A15200015 M50700017 00600026	\$500.00
PORT TOWNSEND, WA 98368-0958 US		
VENDOR. 207297		
CENTRUM FOUNDATION	1900007974 2004/03/29 KN A15200015 M50700017 00600026	-\$500 00
PORT TOWNSEND, WA 98368-0958 US		
VENDOR. 207297		
CENTRUM FOUNDATION	1900008434 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
PORT TOWNSEND, WA 98368-0958 US		
VENDOR. 207297		
Total for Vendor Number 207297		\$1,000 00

CHALLENGE AIR FOR KIDS & FRIENDS	1900007896 2004/03/04 KN A15200015 M50700017 00600026	\$500.00
8008 CEDAR SPRINGS RD # L		
DALLAS, TX 75235-2852 US		
VENDOR. 210426		
Total for Vendor Number 210426		\$500 00

CHAMPLAIN ISLAND PARENT CHILD CENTER	1900008838 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
22 LAKE ST		
ALBURG, VT 05440-6000 US		
VENDOR. 210287		
CHAMPLAIN ISLAND PARENT CHILD CENTER	1900008131 2004/05/20 KN A15200015 M50700018 00600004	\$1,440 00
22 LAKE ST		
ALBURG, VT 05440-6000 US		
VENDOR. 210287		
Total for Vendor Number 210287		\$1,940 00

CHARLES COUNTY CHILDRENS AID SOCIETY INC 3000 HUNTINGTON CIR WALDORF, MD 20603-2507 US VENDOR 211981	1900010683 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211981

\$500 00

CHARLESTON MENS CHORUS INC	1900010806 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
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CHARLESTON, SC 29413-2674 US
VENDOR 212116

Total for Vendor Number 212116

\$500 00

CHARLESTON SOUTHERN UNIVERSITY	1900009041 2004/09/27 KN A15200015 M50700016 00600024	\$500.00
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CHARLESTON, SC 29423-8087 US
VENDOR 401407

Total for Vendor Number 401407

\$500 00

CHARLOTTE COUNTY FIRE & EMERGENCY DEPARTMENT STA 1 3631 TAMiami TR PORT CHARLOTTE, FL 33952-5528 US VENDOR 211682	1900010203 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211682

\$500.00

CHARLOTTE COUNTY FIRE & EMERGENCY DEPARTMENT STA 2 1493 COLLINGSWOOD BLVD	1900010204 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
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PORT CHARLOTTE, FL 33948-1031 US
VENDOR. 211683

Total for Vendor Number 211683

\$500.00

CHARLOTTE COUNTY FIRE & EMERGENCY
DEPARTMENT STA 5
26287 NOTRE DAME BLVD
PUNTA GORDA, FL 33955-1618 US
VENDOR. 211684

1900010205 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211684

\$500 00

CHARLOTTE COUNTY FIRE & EMERGENCY
DEPARTMENT STA 7
3624 ASH ST
PUNTA GORDA, FL 33950-2912 US
VENDOR. 211685

1900010206 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211685

\$500.00

CHARLOTTE COUNTY FIRE & EMERGENCY
DEPARTMENT STA 10
101 GASPARILLA WAY
ENGLEWOOD, FL 34223-0001 US
VENDOR. 211686

1900010207 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211686

\$500.00

CHARLOTTE COUNTY FIRE & EMERGENCY
DEPARTMENT STA 11
27055 RUSHMORE AVE
PUNTA GORDA, FL 34223-0001 US
VENDOR. 211687

1900010208 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211687

\$500.00

CHARLOTTE COUNTY FIRE & EMERGENCY 1900010209 2004/11/08 KN A15200015 M50700014 00600080 \$500.00
DEPARTMENT STA 12
2001 LUTHER RD
PUNTA GORDA, FL 33983-2612 US
VENDOR. 211688

Total for Vendor Number 211688

\$500.00

CHARLOTTE FIRE GIRLS BASKETBALL 1900009979 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
CLUB
8130 LANSFORD RD
CHARLOTTE, NC 28277-1624 US
VENDOR. 211369

Total for Vendor Number 211369

\$500.00

CHARTER FOR ACCELERATED LEARNING IN 1900009970 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
3960 MEADOWS DR
INDIANAPOLIS, IN 46205-3114 US
VENDOR. 211499

Total for Vendor Number 211499

\$500.00

CHEROKEE CHILD ADVOCACY COUNCIL 1900010608 2004/11/18 KN A15200015 M50700014 00600010 \$7,000.00
INC
824 SANTA FE TRAIL
WOODSTOCK, GA 30189-3438 US
VENDOR. 209939

Total for Vendor Number 209939

\$7,000.00

CHEROKEE COUNTY FAMILY YMCA 1900010788 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
102 QUARRY DR
GAFFNEY, SC 29340-3781 US
VENDOR. 212036

Total for Vendor Number 212036

\$500.00

CHEROKEE COUNTY HIGH SCHOOL
WARRIOR FOUNDATION INC
105 MAE ST
CENTRE, AL 35960-1648 US
VENDOR 211776

1900010374 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211776

\$500.00

CHEROKEE FAMILY VIOLENCE CENTER
INC

1900009815 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

CANTON, GA 30169-0190 US
VENDOR 211384

Total for Vendor Number 211384

\$500.00

CHESAPEAKE HABITAT FOR HUMANITY

5820 YORK RD STE T1
BALTIMORE, MD 21212-3620 US
VENDOR 212010

1900010687 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 212010

\$500.00

CHESTERFIELD COLONIAL HEIGHTS
ALLIANCE FOR SOCIAL MINISTRY

1900010359 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

CHESTERFIELD, VA 23832-9107 US
VENDOR 211533

Total for Vendor Number 211533

\$500.00

CHEYENNE FRONTIER DAYS MEMORIAL

1900009004 2004/09/27 KN A15200015 M50700016 00600080

\$500.00

FOUNDATION
1401 AIRPORT PKWY
CHEYENNE, WY 82001-1518 US
VENDOR. 211187

Total for Vendor Number 211187

\$500.00

CHICAGO CHILDRENS MUSEUM

1900010705 2004/12/07 KN A15200015 M50700014 00600020 \$55,000.00

700 E GRAND AVE
CHICAGO, IL 60611-3428 US
VENDOR. 203411

Total for Vendor Number 203411

\$55,000.00

CHICAGO COMMUNITY TRUST

1900010900 2004/12/16 KN A15200015 M50700015 00600000 \$50,000.00

111 E WACKER DR STE 1400
CHICAGO, IL 60601-4501 US
VENDOR. 212146

Total for Vendor Number 212146

\$50,000.00

CHICAGO PRAIRIE TENNIS CLUB

1900008217 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

1300 E 47TH ST PMB 186
CHICAGO, IL 60653-4508 US
VENDOR. 210706

Total for Vendor Number 210706

\$500.00

CHICAGO ZOOLOGICAL SOCIETY

1900007903 2004/03/04 KN A15200015 M50700017 00600026 \$500.00

3300 GOLF RD
BROOKFIELD, IL 60513-1060 US
VENDOR. 200536

Total for Vendor Number 200536

\$500.00

CHICANOS POR LA CAUSA 1900008793 2004/09/15 KN A15200015 M50700015 00600013 \$12,000 00

1112 E BUCKEYE RD
PHOENIX, AZ 85034-4043 US
VENDOR 202959

CHICANOS POR LA CAUSA 1900008466 2004/07/30 KN A15200015 M50700017 00600080 \$500 00

1112 E BUCKEYE RD
PHOENIX, AZ 85034-4043 US
VENDOR 202959

Total for Vendor Number 202959

\$12,500 00

CHICO AREA COUNCIL ON AGING INC 1900008827 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

PO BOX 1662
CHICO, CA 95927-1662 US
VENDOR 205457

Total for Vendor Number 205457

\$500 00

CHICO STATE UNIVERSITY FOUNDATION 1900010079 2004/11/02 KN A15200015 M50700017 00600080 \$500.00

601 WALL ST
CHICO, CA 95928-5626 US
VENDOR 211611

CHICO STATE UNIVERSITY FOUNDATION 1900010297 2004/11/08 KN A15200015 M50700017 00600080 \$500.00

601 WALL ST
CHICO, CA 95928-5626 US
VENDOR 211611

Total for Vendor Number 211611

\$1,000.00

CHILD ADVOCATES OF TARRANT COUNTY 1900009794 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

PO BOX 3275
FORT WORTH, TX 76113-3275 US
VENDOR 207156

Total for Vendor Number 207156

\$500.00

CHILD CRISIS CENTER 1900008089 2004/04/29 KN A15200015 M50700014 00600013 \$2,000.00

604 W 9TH ST
MESA, AZ 85201-4136 US
VENDOR. 205612

Total for Vendor Number 205612

\$2,000.00

CHILD HAVEN INC 1900009819 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

807 W APACHE ST
FARMINGTON, NM 87401-5527 US
VENDOR. 211385

Total for Vendor Number: 211385

\$500.00

CHILDREN ANGUISHED WITH LYMPHATIC 1900008005 2004/08/30 KN A15200015 M50700017 00600080 \$500.00

MALFORMATIONS
11413 PRESTIGE DR
FRISCO, TX 75034-6297 US
VENDOR. 209705

Total for Vendor Number 209705

\$500.00

CHILDREN FIRST OF BUNCOMBE COUNTY 1900010782 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

ADVOCACY FOR CHILDREN OF ALL AGES
37 BRICKYARD RD
ASHEVILLE, NC 28806-2812 US
VENDOR. 212012

Total for Vendor Number 212012

\$500.00

CHILDREN OF MARY NURSERY SCHOOL 1900010408 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

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174 FILORS LN
STONY POINT, NY 10980-2620 US
VENDOR. 211542

Total for Vendor Number 211542

\$500.00

CHILDRENS AID SOCIETY IN CLEARFIELD
COUNTY
1008 S 2ND ST
CLEARFIELD, PA 16830-1909 US
VENDOR. 204657

1900010236 2004/11/08 KN A15200015 M50700014 00600004

\$4,100.00

Total for Vendor Number 204657

\$4,100 00

CHILDRENS AID SOCIETY OF UTAH

652 26TH ST
OGDEN, UT 84401-2546 US
VENDOR. 205486

1900008704 2004/08/20 KN A15200015 M50700017 00600040

\$2,500 00

Total for Vendor Number 205486

\$2,500.00

CHILDRENS BALLET THEATRE

3395 MARGARET AVE
STOW, OH 44224-1000 US
VENDOR. 210501

1900007987 2004/04/02 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number: 210501

\$500 00

CHILDRENS CHARITY CLASSIC GOLF
TOURNMNT CHAMP ATHS OF THE OZARKS
3433 S CAMPBELL AVE
SPRINGFIELD, MO 65807-5101 US
VENDOR. 211918

1900010591 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211918

\$500 00

CHILDRENS DANCE THEATRE CHICAGO 1900008580 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
4028 W 205TH ST
MATTESON, IL 60443-1712 US
VENDOR 210884

Total for Vendor Number 210884

\$500.00

CHILDRENS HEALTHCARE OF ATLANTA 1900009761 2004/10/20 KN A15200015 M50700017 00600026 \$500.00
FOUNDATION INC
3312 PIEDMONT RD NE STE 5
ATLANTA, GA 30305-1740 US
VENDOR 209017

Total for Vendor Number 209017

\$500.00

CHILDRENS HEALTHCARE OF ATLANTA 1900009630 2004/10/19 KN A15200015 M50700017 00600026 \$500.00
FOUNDATION INC
1680 TULLIE CIR NE
ATLANTA, GA 30329-2321 US
VENDOR 211290

Total for Vendor Number 211290

\$500.00

CHILDRENS HOME SOCIETY AND FAMILY 1900008085 2004/04/29 KN A15200015 M50700017 00600080 \$500.00
SERVICES
1605 EUSTIS ST
SAINT PAUL, MN 55108-1219 US
VENDOR 210590

Total for Vendor Number 210590

\$500.00

CHILDRENS HOSPITAL FOUNDATION 1900009586 2004/10/20 KN A15200015 M50700017 00600080 \$500.00
PITTSBURGH PA
3705 5TH AVE
PITTSBURGH, PA 15213-2524 US
VENDOR 201091

Total for Vendor Number 201091

\$500 00

CHILDRENS HOSPITAL MEDICAL CENTER 1900008078 2004/04/28 KN A15200015 M50700014 00600002 \$5,000 00
OF CINCINNATI OH
3245 BURNET AVE
CINCINNATI, OH 45229-3008 US
VENDOR 206363

Total for Vendor Number 206363

\$5,000 00

CHILDRENS HOSPITAL OF MICHIGAN 1900008630 2004/08/10 KN A15200015 M50700014 00600002 \$10,000 00

3901 BEAUBIEN ST
DETROIT, MI 48201-2119 US
VENDOR 205725

Total for Vendor Number 205725

\$10,000 00

CHILDRENS SPECIALIZED HOSPITAL 1900008275 2004/06/21 KN A15200015 M50700017 00600044 \$10,000.00

150 NEW PROVIDENCE RD
MOUNTAINSIDE, NJ 07092-2590 US
VENDOR 200826

Total for Vendor Number 200826

\$10,000.00

CHILDRENS SUPPORT LEAGUE OF THE 1900009853 2004/10/28 KN A15200015 M50700017 00600080 \$500 00
EAST BAY
6114 LA SALLE AVE
OAKLAND, CA 94611-2802 US
VENDOR 211399

Total for Vendor Number 211399

\$500.00

CHINESE CONSOLIDATED BENEVOLENT
ASSOCIATION
250 W 22ND PL
CHICAGO, IL 60616-1902 US
VENDOR 204624

1900009501 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 204624

\$500 00

CHINESE FINE ARTS SOCIETY

1900007959 2004/03/25 KN A15200015 M50700017 00600026

\$500 00

1312 S MICHIGAN AVE
CHICAGO, IL 60605-2602 US
VENDOR 207808

Total for Vendor Number 207808

\$500 00

CHISUM ATHLETIC CLUB

1900008657 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

3250 S CHURCH ST
PARIS, TX 75460-8909 US
VENDOR 210963

Total for Vendor Number 210963

\$500 00

CHOICES

1900008903 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

1000 CIRCLE 75 PKWY SE ST
ATLANTA, GA 30339-6052 US
VENDOR 210307

Total for Vendor Number 210307

\$500 00

CHOWAN COLLEGE

1900009042 2004/09/27 KN A15200015 M50700016 00600024

\$650.00

PO BOX 1848
MURFREESBORO, NC 27855-1848 US
VENDOR 400589

Total for Vendor Number 400589

\$650.00

CHRISTIAN CARE CENTERS INC	1900010307 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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1000 WIGGINS PKWY
MESQUITE, TX 75150-7465 US
VENDOR. 211663

Total for Vendor Number 211663

\$500 00

CHRISTIAN COMMUNITY SERVICES INC	1900009764 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
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1234 SCHRADER LN
NASHVILLE, TN 37208-1802 US
VENDOR. 211127

Total for Vendor Number 211127

\$500 00

CHRISTIAN COUNSELING ASSOCIATES	1900009762 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
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515 MONROE ST
NEWPORT, KY 41071-2005 US
VENDOR. 211093

Total for Vendor Number 211093

\$500.00

CHRISTMAS IN APRIL OF SAN ANGELO INC	1900008206 2004/06/23 KN A15200015 M50700014 00600080	\$500.00
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408 S OAKES ST
SAN ANGELO, TX 76903-5944 US
VENDOR. 210711

Total for Vendor Number 210711

\$500 00

CHRISTMAS IN APRIL PHOENIX REBUILDING TOGETHER	1900009091 2004/09/27 KN A15200015 M50700014 00600080	\$500 00
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ALBUQUERQUE, NM 87125-7684 US
VENDOR. 211151

Total for Vendor Number 211151

\$500.00

CHRISTOPHER BROWNLEE MEMORIAL
CHRTBL TRUST CHLDS BRAIN TUMOR
2211 BLACKBERRY DR
RICHARDSON, TX 75082-3307 US
VENDOR. 211418

1900009829 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211418

\$500.00

CHRISTOPHER NEWPORT UNIVERSITY

50 SHOE LN
NEWPORT NEWS, VA 23606-2942 US
VENDOR. 401068

1900009043 2004/09/27 KN A15200015 M50700016 00600024

\$50.00

Total for Vendor Number 401068

\$50.00

CHUCKEY ELEMENTARY SCHOOL

1605 CHUCKEY HWY
CHUCKEY, TN 37641-5447 US
VENDOR. 210732

1900008323 2004/07/02 KN A15200015 M50700015 00600016

\$2,400.00

Total for Vendor Number 210732

\$2,400.00

CHUGIAK EAGLE RIVER FOUNDATION
INC

1900009551 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

EAGLE RIVER, AK 99577-0353 US
VENDOR. 211175

Total for Vendor Number 211175

\$500.00

CHURCH HOMES INC 1900008317 2004/07/07 KN A15200015 M50700017 00600080 \$500.00
17 COBBLE RD
SALISBURY, CT 06068-1501 US
VENDOR 205849

Total for Vendor Number 205849 \$500.00

CINCINNATI HABITAT FOR HUMANITY 1900009821 2004/10/25 KN A15200015 M50700014 00600080 \$500.00
201 W 8TH ST
CINCINNATI, OH 45202-1909 US
VENDOR 211411

Total for Vendor Number 211411 \$500.00

CITIZENS COMMITTEE FOR NEW YORK CITY 1900010728 2004/12/10 KN A15200015 M50700014 00600001 \$25,000.00
305 7TH AVE FL 15
NEW YORK, NY 10001-6008 US
VENDOR 206828

Total for Vendor Number 206828 \$25,000.00

CITIZENS CRIME COMMISSION 1900010233 2004/11/08 KN A15200015 M50700014 00600004 \$10,000.00
1218 CHESTNUT ST
PHILADELPHIA, PA 19107-4825 US
VENDOR 201096

Total for Vendor Number 201096 \$10,000.00

CITIZENS SCHOLARSHIP FOUNDATION OF AMERICA 1900008204 2004/06/23 KN A15200015 M50700016 00600080 \$500.00
116 S MAIN ST
WARDEN, WA 98857-9651 US
VENDOR 210692

Total for Vendor Number 210692

\$500.00

CITY CARE INC

1900009982 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

136 NW 10TH ST
OKLAHOMA CITY, OK 73103-4904 US
VENDOR 211484
CITY CARE INC

1900010025 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

136 NW 10TH ST
OKLAHOMA CITY, OK 73103-4904 US
VENDOR 211484

Total for Vendor Number 211484

\$1,000.00

CITY OF ARCADIA FIRE DEPARTMENT

1900010213 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

121 W HICKORY ST
ARCADIA, FL 34266-3901 US
VENDOR 211692

Total for Vendor Number 211692

\$500.00

CITY OF AUBURN RECREATION DEPT
THERAPEUTIC SUMMER CAMP
307 S DEAN RD
AUBURN, AL 36830-6105 US
VENDOR 211807

1900010494 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211807

\$500.00

CITY OF BELMONT

1900009673 2004/10/20 KN A15200015 M50700017 00600026

\$500.00

1070 6TH AVE
BELMONT, CA 94002-3868 US
VENDOR 206493

Total for Vendor Number 206493

\$500.00

CITY OF BRENHAM 1900009785 2004/10/25 KN A15200015 M50700014 00600080 \$500 00

BRENHAM, TX 77834-1059 US
VENDOR. 210831

Total for Vendor Number 210831

\$500 00

CITY OF CASSELBERRY FIRE DEPT STA 2 1900010283 2004/11/08 KN A15200015 M50700014 00600080 \$500 00

1055 RED BUG LAKE RD
CASSELBERRY, FL 32707-5744 US
VENDOR. 211752

Total for Vendor Number 211752

\$500.00

CITY OF CENTREVILLE 1900010797 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

1270 WALNUT ST
CENTREVILLE, AL 35042-2824 US
VENDOR. 212004

Total for Vendor Number 212004

\$500 00

CITY OF CHARLESTON 1900008296 2004/06/23 KN A15200015 M50700014 00600016 \$1,000 00

503 E MAIN ST
CHARLESTON, AR 72933-0001 US
VENDOR. 210733

Total for Vendor Number 210733

\$1,000 00

CITY OF CHICAGO CAPS 1900009233 2004/09/27 KN A15200015 M50700014 00600080 \$500.00

333 S STATE ST RM 500
CHICAGO, IL 60604-3900 US

VENDOR 207266 CITY OF CHICAGO CAPS	1900009254 2004/09/28 KN A15200015 M50700014 00600080	\$500.00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009347 2004/10/05 KN A15200015 M50700014 00600080	\$2,500 00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009491 2004/10/05 KN A15200015 M50700014 00600080	-\$2,500.00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009552 2004/10/06 KN A15200015 M50700014 00600080	\$500.00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009565 2004/10/06 KN A15200015 M50700014 00600080	\$500.00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009599 2004/10/08 KN A15200015 M50700014 00600080	\$500 00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009648 2004/10/11 KN A15200015 M50700014 00600080	\$500 00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009652 2004/10/12 KN A15200015 M50700014 00600080	\$500.00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266 CITY OF CHICAGO CAPS	1900009745 2004/10/13 KN A15200015 M50700014 00600020	\$200,000 00
333 S STATE ST RM 500 CHICAGO, IL 60604-3900 US VENDOR 207266		
Total for Vendor Number 207266		\$203,500.00

CITY OF CLEVELAND FIRE DEPARTMENT	1900010390 2004/11/12 KN A15200015 M50700014 00600080	\$500 00
1645 SUPERIOR AVE CLEVELAND, OH 44114-2907 US VENDOR 211811		

Total for Vendor Number 211811

\$500.00

CITY OF DALLAS ENVRMENTAL & HEALTH 1900010875 2004/12/09 KN A15200015 M50700018 00600006 \$22,000.00
SERVICES YOUTH SERVICES OFFICE
2922 MLK JR BLVD STE 146
DALLAS, TX 75215-2321 US
VENDOR 210385

Total for Vendor Number 210385
\$22,000.00

CITY OF DUNNELLON FIRE RESCUE 1900010253 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

12014 S WILLIAMS ST
DUNNELLON, FL 34432-6020 US
VENDOR 211723

Total for Vendor Number 211723
\$500.00

CITY OF GRAND PRAIRIE FIRE DEPARTME 1900010812 2004/12/09 KN A15200015 M50700014 00600006 \$5,000.00

201 NW 2ND ST STE 200
GRAND PRAIRIE, TX 75050-5698 US
VENDOR 212060

Total for Vendor Number 212060
\$5,000.00

CITY OF HIGH SPRINGS FIRE DEPARMENT 1900010189 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

205 NW FIRST AVE
HIGH SPRINGS, FL 32643-1003 US
VENDOR 211669

Total for Vendor Number 211669
\$500.00

CITY OF HOPE 1900009806 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

74133 EL PASEO STE 4
PALM DESERT, CA 92260-4122 US
VENDOR. 209786

Total for Vendor Number 209786

\$500.00

CITY OF HOPE NATIONAL MEDICAL
CENTER & RESEARCH INSTITUTE
1500 E DUARTE RD
DUARTE, CA 91010-3012 US
VENDOR. 205914

1900009903 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 205914

\$500.00

CITY OF IRVING IRVING TEEN COURT

1900008473 2004/08/03 KN A15200015 M50700014 00600006

\$12,000.00

IRVING, TX 75015-2288 US
VENDOR. 210864

Total for Vendor Number 210864

\$12,000.00

CITY OF LAGRANGE FIRE DEPARTMENT

1900010781 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

301 MAIN ST
LAGRANGE, GA 30240-4503 US
VENDOR. 212003

Total for Vendor Number 212003

\$500.00

CITY OF LAKES COMMUNITY LAND TRUST

1900009421 2004/10/05 KN A15200015 M50700018 00600000

\$25,000.00

2017 E 38TH ST
MINNEAPOLIS, MN 55407-2915 US
VENDOR. 209576

Total for Vendor Number 209576

\$25,000.00

CITY OF LONG BEACH AUXILIARY
POLICE
859 E PARK AVE
LONG BEACH, NY 11561-2709 US
VENDOR. 211271

1900009892 2004/10/29 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 211271

\$500.00

CITY OF MARTIN FIRE DEPARTMENT

1900008327 2004/07/02 KN A15200015 M50700014 00600016 \$3,750 00

106 NEAL ST
MARTIN, TN 38237-2418 US
VENDOR. 210729

CITY OF MARTIN FIRE DEPARTMENT

1900008805 2004/09/09 KN A15200015 M50700014 00600080 \$500 00

106 NEAL ST
MARTIN, TN 38237-2418 US
VENDOR. 210729

Total for Vendor Number 210729

\$4,250.00

CITY OF MARY ESTHER FIRE DEPARTMENT

1900010257 2004/11/08 KN A15200015 M50700014 00600080 \$500 00

195 N CHRISTOBAL RD
MARY ESTHER, FL 32569-1911 US
VENDOR. 211727

Total for Vendor Number 211727

\$500 00

CITY OF NASHUA NASHUA FIRE RESCUE

1900010680 2004/12/01 KN A15200015 M50700014 00600004 \$15,000 00

2 CONCANT RD
NASHUA, NH 03062-1804 US
VENDOR. 212016

Total for Vendor Number 212016

\$15,000 00

CITY OF OREM FIRE DEPARTMENT 1900010862 2004/12/09 KN A15200015 M50700014 00600080 \$500 00

95 E CENTER ST
OREM, UT 84057-4600 US
VENDOR 212137

Total for Vendor Number 212137 \$500.00

CITY OF PORT RICHEY 1900010265 2004/11/08 KN A15200015 M50700014 00600080 \$500 00

7824 GRAND BLVD
PORT RICHEY, FL 34668-6559 US
VENDOR 211735

Total for Vendor Number 211735 \$500 00

CITY OF ROCKVILLE POLICE DEPARTMENT 1900008944 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

111 MARYLAND AVE
ROCKVILLE, MD 20850-2364 US
VENDOR 206560

Total for Vendor Number 206560 \$500 00

CITY OF ROME SPORTS COMPLEX 1900010456 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

198 N WASHINGTON ST
ROME, NY 13440-5815 US
VENDOR 211777

Total for Vendor Number 211777 \$500 00

CITY OF SALEM POLICE DEPARTMENT 1900008626 2004/08/10 KN A15200015 M50700014 00600080 \$500 00

201 S ROTAN ST
SALEM, IL 62881-3126 US
VENDOR 210874

Total for Vendor Number 210874 \$500 00

CITY OF SAN RAFAEL	1900008497 2004/08/03 KN A15200015 M50700014 00600080	\$500.00
1039 C ST		
SAN RAFAEL, CA 94901-2838 US		
VENDOR 210141		
Total for Vendor Number 210141		\$500.00

CITY OF SAVAGE FIRE DEPT	1900008077 2004/04/29 KN A15200015 M50700014 00600080	\$500.00
6000 MCCOLL DR		
SAVAGE, MN 55378-1800 US		
VENDOR 209825		
Total for Vendor Number 209825		\$500.00

CITY OF SOMERSET FIRE DEPARTMENT EMS	1900010714 2004/12/07 KN A15200015 M50700014 00600016	\$3,500.00
121 S CENTRAL AVE		
SOMERSET, KY 42501-2029 US		
VENDOR 211961		
Total for Vendor Number: 211961		\$3,500.00

CITY OF SOMERTON DARE PROGRAM	1900008465 2004/09/30 KN A15200015 M50700014 00600080	\$500.00
150 W MAIN ST		
SOMERTON, AZ 85350-0001 US		
VENDOR 210084		
CITY OF SOMERTON DARE PROGRAM	1900009432 2004/09/30 KN A15200015 M50700014 00600080	-\$500.00
150 W MAIN ST		
SOMERTON, AZ 85350-0001 US		
VENDOR 210084		
Total for Vendor Number 210084		\$ 00

CITY OF SPANISH FORK SPANISH FORK
FIRE DEPARTMENT
370 N MAIN ST
SPANISH FORK, UT 84660-1735 US
VENDOR 212134

1900010865 2004/12/09 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 212134

\$500 00

CITY OF SUMMIT GLEN JOHNSON YOUTH
CENTER
2 WALNUT ST
SUMMIT, NJ 07901-3526 US
VENDOR 211386

1900009782 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211386

\$500 00

CITY OF TRAVERSE CITY
TRAVERSE CITY FIRE DEPARTMENT
500 W FRONT ST
TRAVERSE CITY, MI 49684-2208 US
VENDOR 211625

1900010065 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 211625

\$500 00

CITY OF WESTBROOK FIRE DEPARTMENT

41 CUMBERLAND ST
WESTBROOK, ME 04098-0648 US
VENDOR 203989

1900010649 2004/11/30 KN A15200015 M50700014 00600004 \$5,510 00

Total for Vendor Number 203989

\$5,510 00

CITY OF WESTBROOK WESTBROOK POLICE
DEPARTMENT
570 MAIN ST
WESTBROOK, ME 04092-4114 US
VENDOR 211976

1900010664 2004/11/30 KN A15200015 M50700014 00600004 \$13,200 00

Total for Vendor Number 211976

\$13,200.00

CITY TEAM MINISTRIES

1900008824 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

2304 ZANKER RD

SAN JOSE, CA 95131-1115 US

VENDOR 209720

Total for Vendor Number 209720

\$500.00

CITY UNIVERSITY OF NEW YORK

BERNARD M BARUCH COLLEGE

17 LEXINGTON AVE

NEW YORK, NY 10010-5518 US

VENDOR 400042

1900009045 2004/09/27 KN A15200015 M50700016 00600024

\$25.00

Total for Vendor Number. 400042

\$25.00

CITY YEAR

1900010614 2004/11/30 KN A15200015 M50700014 00600010

\$8,000.00

1817 HAMPTON ST

COLUMBIA, SC 29201-3533 US

VENDOR 205963

Total for Vendor Number 205963

\$8,000.00

CIVIL AIR PATROL NATIONAL DETROIT

100TH COMPOSITE SQUADRON

26 EASON ST

DETROIT, MI 48203-3708 US

VENDOR 211603

1900010086 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211603

\$500.00

CIVIL AIR PATROL

1900008162 2004/05/28 KN A15200015 M50700014 00600080

\$500.00

LA VERNE, CA 91750-0668 US
VENDOR 208995

Total for Vendor Number 208995

\$500 00

CIVITAN FOUNDATION

1900010519 2004/11/12 KN A15200015 M50700015 00600013

\$2,200.00

444 W CAMELBACK RD STE 30
PHOENIX, AZ 85013-2518 US
VENDOR 207442

Total for Vendor Number 207442

\$2,200 00

CIVITAN INTERNATIONAL FOUNDATION
HOUSTON CLEAR LAKE CIVITAN CLUB

1900009835 2004/10/28 KN A15200015 M50700015 00600080

\$500 00

HOUSTON, TX 77259-0373 US
VENDOR 211425

Total for Vendor Number 211425

\$500 00

CLAREMONT MCKENNA COLLEGE

1900009046 2004/09/27 KN A15200015 M50700016 00600024

\$100 00

500 E 9TH ST
CLAREMONT, CA 91711-5903 US
VENDOR 400097

Total for Vendor Number 400097

\$100 00

CLARION UNIVERSITY OF PENNSYLVANIA

1900009047 2004/09/27 KN A15200015 M50700016 00600024

\$195 00

840 WOOD ST
CLARION, PA 16214-1240 US
VENDOR 400884

Total for Vendor Number 400884

\$195.00

CLARKSON COMMUNITY CENTER INC	1900008103 2004/05/04 KN A15200015 M50700017 00600080	\$500.00
3701 COLLEGE AVE CLARKSTON, GA 30021-2508 US VENDOR. 210611		
Total for Vendor Number 210611		\$500.00
CLAY CO SALVATION ARMY WOMENS AUXILIARY	1900008446 2004/07/30 KN A15200015 M50700014 00600080	\$500.00
2795 COUNTY ROAD 220 MIDDLEBURG, FL 32068-4202 US VENDOR. 209300		
Total for Vendor Number 209300		\$500.00
CLAYTON COUNTY POLICE DEPARTMENT	1900010800 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
7911 N MCDONOUGH ST JONESBORO, GA 30236-2436 US VENDOR 212001		
CLAYTON COUNTY POLICE DEPARTMENT	1900010882 2004/12/09 KN A15200015 M50700014 00600080	\$500.00
7911 N MCDONOUGH ST JONESBORO, GA 30236-2436 US VENDOR 212001		
Total for Vendor Number 212001		\$1,000.00
CLEARBROOK	1900007897 2004/03/04 KN A15200015 M50700017 00600026	\$500.00
135 S ARLENE AVE PALATINE, IL 60067-5715 US VENDOR 205167		
Total for Vendor Number 205167		\$500.00

CLEMSON UNIVERSITY FOUNDATION	1900009048 2004/09/27 KN A15200015 M50700016 00600024	\$9,804 00
CLEMSON, SC 29633-1889 US		
VENDOR 400100		
Total for Vendor Number 400100		\$9,804.00
COALITION AGAINST RAPE AND ABUSE IN	1900010622 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
CAPE MAY COURT HOUSE, NJ 08210-0774 US		
VENDOR 211942		
Total for Vendor Number 211942		\$500 00
COAST GUARD AUXILIARY NATIONAL BOARD INC 3514 E CRYSTAL LAKE AVE CRYSTAL LAKE, IL 60014-4706 US VENDOR 207710	1900009488 2004/10/19 KN A15200015 M50700014 00600026	\$500 00
Total for Vendor Number 207710		\$500 00
COAST GUARD AUXILIARY NATIONAL BOARD INC 9449 WATSON INDUSTRIAL PA SAINT LOUIS, MO 63126-1575 US VENDOR 208081	1900008079 2004/04/29 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 208081		\$500 00
COASTAL BEND COMMUNITY FOUNDATION	1900008696 2004/08/12 KN A15200015 M50700017 00600033	\$5,000 00
CORPUS CHRISTI, TX 78408-0640 US		
VENDOR 210926		
COASTAL BEND COMMUNITY FOUNDATION	1900010465 2004/11/12 KN A15200015 M50700017 00600080	\$500 00

CORPUS CHRISTI, TX 78408-0640 US
VENDOR. 210926

Total for Vendor Number 210926

\$5,500 00

COBB COUNTY HABITAT FOR HUMANITY

1900008051 2004/05/17 KN A15200015 M50700014 00600080

\$500 00

1625 SPRING RD SE
SMYRNA, GA 30080-3774 US
VENDOR. 210113

Total for Vendor Number 210113

\$500 00

COBB MICROENTERPRISE COUNCIL INC

1900010594 2004/11/18 KN A15200015 M50700018 00600010

\$10,000.00

100 CHASTAIN RD NW STE 33
KENNESAW, GA 30144-5588 US
VENDOR. 211461

Total for Vendor Number 211461

\$10,000 00

COCKER SPANIEL RESCUE OF GEORGIA
INC

1900007999 2004/04/07 KN A15200015 M50700017 00600026

\$500 00

DULUTH, GA 30096-0031 US
VENDOR. 209754

Total for Vendor Number 209754

\$500 00

CODY YOUTH FOUNDATION INC

1900010517 2004/11/12 KN A15200015 M50700018 00600004

\$30,000 00

25 GRANITE ST
PORTSMOUTH, NH 03801-3333 US
VENDOR. 211769

Total for Vendor Number 211769

\$30,000 00

COE COLLEGE 1900009049 2004/09/27 KN A15200015 M50700016 00600024 \$250 00
1220 1ST AVE NE
CEDAR RAPIDS, IA 52402-5008 US
VENDOR 400740

Total for Vendor Number 400740 \$250 00

COLGATE UNIVERSITY 1900009050 2004/09/27 KN A15200015 M50700016 00600024 \$100.00
13 OAK DR
HAMILTON, NY 13346-1338 US
VENDOR 400103

Total for Vendor Number 400103 \$100 00

COLLEGE MISERICORDIA 1900009051 2004/09/27 KN A15200015 M50700016 00600024 \$50.00
301 LAKE ST
DALLAS, PA 18612-9987 US
VENDOR 400104

Total for Vendor Number 400104 \$50 00

COLLEGE OF CHARLESTON FOUNDATION 1900009052 2004/09/27 KN A15200015 M50700016 00600024 \$1,000 00
66 GEORGE ST
CHARLESTON, SC 29424-1407 US
VENDOR 400105

Total for Vendor Number 400105 \$1,000 00

COLLEGE OF MOUNT ST VINCENT 1900009053 2004/09/27 KN A15200015 M50700016 00600024 \$1,000 00
6301 RIVERDALE AVE
RIVERDALE, NY 10471-1046 US
VENDOR 400106

Total for Vendor Number 400106

\$1,000 00

COLLEGE OF SAINT BENEDICT

1900009054 2004/09/27 KN A15200015 M50700016 00600024

\$250.00

37 COLLEGE AVE S
SAINT JOSEPH, MN 56374-2001 US
VENDOR 400110

Total for Vendor Number 400110

\$250 00

COLLEGE OF SAINT ELIZABETH

1900009055 2004/09/27 KN A15200015 M50700016 00600024

\$25 00

2 CONVENT RD
MORRISTOWN, NJ 07960-6989 US
VENDOR 400111

Total for Vendor Number 400111

\$25.00

COLLEGE OF THE HOLY CROSS

1900009056 2004/09/27 KN A15200015 M50700016 00600024

\$1,650 00

1 COLLEGE ST
WORCESTER, MA 01610-2322 US
VENDOR 400114

Total for Vendor Number 400114

\$1,650 00

COLLEGE OF WILLIAM AND MARY

1900009057 2004/09/27 KN A15200015 M50700016 00600024

\$650 00

PO BOX 1693
WILLIAMSBURG, VA 23187-1693 US
VENDOR 400593

Total for Vendor Number 400593

\$650 00

COLLEGE STATION ROTARY CLUB
CHARITIES ROTARY CLUB OF COLLEGE

1900008760 2004/09/08 KN A15200015 M50700017 00600080

\$500 00

COLLEGE STATION, TX 77842-7745 US
VENDOR 211027

Total for Vendor Number 211027

\$500 00

COLLEGE SUMMIT

1900010631 2004/11/30 KN A15200015 M50700017 00600007

\$5,000 00

501 56TH ST SE
CHARLESTON, WV 25304-2349 US
VENDOR 211927

Total for Vendor Number 211927

\$5,000 00

COLORADO COLLEGE

1900009058 2004/09/27 KN A15200015 M50700016 00600024

\$25 00

14 E CACHE LA POUDRE ST
COLORADO SPRINGS, CO 80903-3243 US
VENDOR 400741

Total for Vendor Number 400741

\$25 00

COLORADO GOLF ASSOCIATION
EVANS SCHOLARS FOUNDATION
7465 E 1ST AVE STE C
DENVER, CO 80230-6877 US
VENDOR 208079

1900008496 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 208079

\$500 00

COLORADO HUMANE SOCIETY & SPCA
INC
2760 S PLATTE RIVER DR
ENGLEWOOD, CO 80110-1406 US
VENDOR 210556

1900008011 2004/04/15 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number: 210556

\$500 00

COLTS BOYS CLUB INC 1900009306 2004/09/30 KN A15200015 M50700017 00600080 \$500 00

1585 NEPPERHAN AVE
YONKERS, NY 10703-1047 US
VENDOR 211162

Total for Vendor Number 211162

\$500.00

COLUMBIA NORTH OPTIMIST 1900008255 2004/07/07 KN A15200015 M50700017 00600080 \$500.00
INTERNATIONAL
6900 MONTICELLO RD
COLUMBIA, SC 29203-1602 US
VENDOR 210531

Total for Vendor Number 210531

\$500.00

COLUMBIA UNIVERSITY 1900009059 2004/09/27 KN A15200015 M50700016 00600024 \$1,400 00
475 RIVERSIDE DR STE 964
NEW YORK, NY 10115-0061 US
VENDOR 400116

Total for Vendor Number 400116

\$1,400 00

COLUMBIA URBAN LEAGUE INC 1900008069 2004/04/29 KN A15200015 M50700017 00600080 \$500 00
1400 BARNWELL ST
COLUMBIA, SC 29201-3512 US
VENDOR 210587

Total for Vendor Number 210587

\$500 00

COLUMBUS FIRE DEPARTMENT 1900010435 2004/11/12 KN A15200015 M50700014 00600080 \$500.00
3601 N HIGH ST

COLUMBUS, OH 43214-3651 US

VENDOR. 211853

Total for Vendor Number 211853

\$500 00

COMMITTEE TO BENIFIT CHILDREN

1900009611 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

ERIE AVE AT FRONT STREET

PHILADELPHIA, PA 19134-0001 US

VENDOR. 207870

Total for Vendor Number 207870

\$500.00

COMMONWEALTH CATHOLIC CHARITIES

1900009949 2004/10/29 KN A15200015 M50700015 00600080

\$500 00

1512 WILLOW LAWN DR

RICHMOND, VA 23230-3407 US

VENDOR. 211308

Total for Vendor Number 211308

\$500 00

COMMONWEALTH OF VIRGINIA DEPARTMENT
OF STATE POLICE

1900008365 2004/07/02 KN A15200015 M50700014 00600007

\$10,000 00

RICHMOND, VA 23261-7472 US

VENDOR. 209190

Total for Vendor Number 209190

\$10,000 00

COMMUNITIES FOUNDATION OF TEXAS

1900009358 2004/09/30 KN A15200015 M50700018 00600006

\$40,000.00

NEWSPAPERS IN EDUCATION

400 S RECORD ST

DALLAS, TX 75202-4841 US

VENDOR. 211268

Total for Vendor Number 211268

\$40,000 00

COMMUNITIES IN SCHOOLS OF AUGUSTA RICHMOND COUNTY	1900009570 2004/10/20 KN A15200015 M50700017 00600080	\$500 00
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AUGUSTA, GA 30903-1604 US
VENDOR 206202

Total for Vendor Number 206202

\$500 00

COMMUNITIES IN SCHOOLS OF AUGUSTA RICHMOND COUNTY INC 1132 DRUID PARK AVE AUGUSTA, GA 30904-1604 US VENDOR 211097	1900008940 2004/09/27 KN A15200015 M50700016 00600080	\$500 00
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Total for Vendor Number 211097

\$500 00

COMMUNITIES IN SCHOOLS OF NEW JERSEY INC 155 WASHINGTON ST STE 201 NEWARK, NJ 07102-3016 US VENDOR 208439	1900009494 2004/10/06 KN A15200015 M50700015 00600017	\$4,000 00
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COMMUNITIES IN SCHOOLS OF NEW JERSEY INC 155 WASHINGTON ST STE 201 NEWARK, NJ 07102-3016 US VENDOR 208439	1900008965 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 208439

\$4,500 00

COMMUNITY 5K FOR A CURE INC 861 BIG BUCK CIR WINTER SPRINGS, FL 32708-5127 US VENDOR 210799	1900008379 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210799

\$500 00

COMMUNITY ACTION AGENCY OF DONA ANA	1900008732 2004/09/08 KN A15200015 M50700017 00600080	\$500 00
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COUNTY NEW MEXICO
DRAWER 130
LAS CRUCES, NM 88004-0130 US
VENDOR. 209338

Total for Vendor Number 209338

\$500 00

COMMUNITY ACTION AGENCY OF OK CITY
AND OK CANADIAN COUNTIES INC
1900 NW 10TH ST
OKLAHOMA CITY, OK 73106-2428 US
VENDOR. 211066

1900008821 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211066

\$500 00

COMMUNITY ANIMAL RESCUE EFFORT
FRIENDS OF EVANSTON ANIMAL SHELTER
2310 OAKTON ST
EVANSTON, IL 60202-2700 US
VENDOR. 211319

1900009542 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 211319

\$500.00

COMMUNITY ASSOCIATION OF
PROGRESSIVE DOMINICANS INC
703 W 180TH ST APT 24
NEW YORK, NY 10033-5608 US
VENDOR. 209862

1900009030 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209862

\$500 00

COMMUNITY CHRISTIAN CONCERN OF
SLIDELL
2228 2ND ST
SLIDELL, LA 70458-3663 US
VENDOR. 210178

1900010145 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210178

\$500.00

COMMUNITY COLLEGE OF AURORA FOUNDATION LOWRY FAMILY CENTER 9235 E 10TH DR DENVER, CO 80230-7119 US VENDOR. 209721	1900010563 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 209721

\$500.00

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF ONALASKA WISCONSIN 415 MAIN ST ONALASKA, WI 54650-2953 US VENDOR. 209286	1900008186 2004/06/23 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 209286

\$500 00

COMMUNITY FOOD BANK 3003 S COUNTRY CLUB RD TUCSON, AZ 85726-4082 US VENDOR. 209533	1900008175 2004/05/28 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 209533

\$500 00

COMMUNITY FOOD PANTRY 1300 MYRTLE ST GREENWOOD, MS 38930-2332 US VENDOR. 211547	1900010176 2004/11/05 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211547

\$500 00

COMMUNITY FUTURES FOUNDATION 5711 STAPLES MILL RD STE RICHMOND, VA 23228-5442 US	1900010485 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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VENDOR 211871

Total for Vendor Number 211871

\$500.00

COMMUNITY HEALTH CONNECTION OF
WILKES
910 C ST
NORTH WILKESBORO, NC 28659-4145 US
VENDOR 211455

1900010658 2004/11/30 KN A15200015 M50700014 00600010

\$5,000.00

COMMUNITY HEALTH CONNECTION OF
WILKES
910 C ST
NORTH WILKESBORO, NC 28659-4145 US
VENDOR 211455

1900010611 2004/11/30 KN A15200015 M50700015 00600010

\$5,000.00

Total for Vendor Number 211455

\$10,000.00

COMMUNITY MEDIATION FOUNDATION

107 LINCOLN ST NE
HUNTSVILLE, AL 35801-4102 US
VENDOR 211467

1900010693 2004/12/01 KN A15200015 M50700015 00600010

\$5,000.00

Total for Vendor Number 211467

\$5,000.00

COMMUNITY MENTAL HEALTH COUNCIL
INC
8704 S CONSTANCE AVE
CHICAGO, IL 60617-2746 US
VENDOR 211299

1900009415 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211299

\$500.00

COMMUNITY MOBILE MEALS OF SARASOTA
COUNTY

SARASOTA, FL 34230-0786 US
VENDOR 209967

1900008242 2004/06/23 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209967

\$500 00

COMMUNITY MOVEMENT FOR URBAN PROGRESS 3330 TROOST AVE KANSAS CITY, MO 64109-1849 US VENDOR. 209993	1900008680 2004/09/15 KN A15200015 M50700014 00600009	\$10,000 00
COMMUNITY MOVEMENT FOR URBAN PROGRESS 3330 TROOST AVE KANSAS CITY, MO 64109-1849 US VENDOR. 209993	1900008914 2004/09/15 KN A15200015 M50700014 00600009	-\$10,000 00
COMMUNITY MOVEMENT FOR URBAN PROGRESS 3330 TROOST AVE KANSAS CITY, MO 64109-1849 US VENDOR. 209993	1900009549 2004/10/20 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 209993		\$500 00

COMMUNITY RESOURCE NETWORK OF CHESAPEAKE CHESAPEAKE, VA 23324-7475 US VENDOR. 211228	1900009945 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 211228		\$500 00

COMMUNITY SUPPORT SERVICES FOR THE DEAF INC 2603 N ROLLING RD STE 301 WINDSOR MILL, MD 21244-1975 US VENDOR. 211532	1900010357 2004/11/12 KN A15200015 M50700015 00600080	\$500 00
Total for Vendor Number 211532		\$500 00

COMPANION ANIMAL RESCUE LEAGUE INC DULUTH, GA 30095-9525 US VENDOR. 211383	1900009760 2004/10/20 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 211383

\$500.00

CONCERNED FOR THE HUNGRY INC

1900010453 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

SCHENECTADY, NY 12301-0119 US
VENDOR 203734

Total for Vendor Number 203734

\$500.00

CONCERNED HAITIAN AMERICANS OF
ILLINOIS
18909 KINGS RD
HOMEWOOD, IL 60430-4154 US
VENDOR 206329

1900009627 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 206329

\$500.00

CONCORD AREA TRUST FOR COMMUNITY
HOUSING
79 S STATE ST
CONCORD, NH 03301-3521 US
VENDOR 206634

1900008504 2004/08/03 KN A15200015 M50700014 00600080

\$500.00

CONCORD AREA TRUST FOR COMMUNITY
HOUSING
79 S STATE ST
CONCORD, NH 03301-3521 US
VENDOR 206634

1900010235 2004/11/08 KN A15200015 M50700014 00600004

\$5,000.00

Total for Vendor Number 206634

\$5,500.00

CONCORD COMMUNITY & ECONOMIC
DEVELOPMENT ORGANIZATION INC
1341 GALAXY WAY STE D
CONCORD, CA 94520-4928 US
VENDOR 209727

1900009578 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209727

\$500.00

CONCORDIA COLLEGE MINNESOTA 1900009060 2004/09/27 KN A15200015 M50700016 00600024 \$200.00

901 S 8TH ST
MOORHEAD, MN 56562-0001 US
VENDOR 401085

Total for Vendor Number 401085

\$200.00

CONCORDIA SEMINARY 1900009061 2004/09/27 KN A15200015 M50700016 00600024 \$1,000.00

801 DEMUN AVE
SAINT LOUIS, MO 63105-7226 US
VENDOR 400960

Total for Vendor Number 400960

\$1,000.00

CONGREGATIONS BUILDING COMMUNITY 1900009518 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

1218 W ASH ST STE 4
WINDSOR, CO 80550-4654 US
VENDOR 209757

Total for Vendor Number 209757

\$500.00

CONGREGATIONS LINKED IN URBAN 1900010619 2004/12/07 KN A15200015 M50700015 00600001 \$5,000.00

STRATEGY TO EFFECT RENEWAL INC
20 S BROADWAY STE 501
YONKERS, NY 10702-1248 US
VENDOR 211164

Total for Vendor Number 211164

\$5,000.00

CONNECTICUT COLLEGE 1900009062 2004/09/27 KN A15200015 M50700016 00600024 \$50.00

270 MOHEGAN AVE

NEW LONDON, CT 06320-4125 US
VENDOR. 400118

Total for Vendor Number 400118

\$50.00

CONSUMER CREDIT COUNSELING OF
DELAWARE
1515 MARKET ST
PHILADELPHIA, PA 19102-1921 US
VENDOR. 210092

1900010237 2004/11/08 KN A15200015 M50700018 00600004 \$19,950.00

Total for Vendor Number 210092

\$19,950.00

CONSUMER CREDIT COUNSELING SERVICE
OF GREATER ATLANTA
100 EDGEWOOD AVE NE STE 1
ATLANTA, GA 30303-3066 US
VENDOR. 211463

1900010613 2004/11/30 KN A15200015 M50700018 00600010 \$5,000.00

Total for Vendor Number 211463

\$5,000.00

CONSUMER CREDIT COUNSELING SVC OF
NORTHERN COLORADO & SE WYOMING
1247 RIVERSIDE AVE
FORT COLLINS, CO 80524-3258 US
VENDOR. 211599

1900010100 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 211599

\$500.00

CONTACT TELEPHONE HELPLINE
INC

1900008120 2004/07/07 KN A15200015 M50700014 00600013 \$8,600.00

OKLAHOMA CITY, OK 73157-2832 US
VENDOR. 207757

Total for Vendor Number 207757

\$8,600.00

CONTEMPORARY PERFORMERS . 1900009237 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
WORKSHOP
4434 GLENWAY AVE
CINCINNATI, OH 45205-1551 US
VENDOR. 211247

Total for Vendor Number 211247

\$500 00

COOL GIRLS INC 1900010607 2004/11/18 KN A15200015 M50700018 00600010 \$8,000.00
100 EDGEWOOD AVE NE STE 1
ATLANTA, GA 30303-3067 US
VENDOR. 204451

Total for Vendor Number 204451

\$8,000 00

COOPERATIVE SEROMA CLUB QUEEN 1900010430 2004/11/12 KN A15200015 M50700017 00600080 \$500 00
CITY
318 S CAMPBELL AVE
SPRINGFIELD, MO 65806-2050 US
VENDOR. 211850

Total for Vendor Number 211850

\$500 00

COPS COBB COUNTY SHERIFFS OFFICE 1900010784 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
1825A COUNTY SERVICES PKW
MARIETTA, GA 30008-4013 US
VENDOR. 212078

Total for Vendor Number 212078

\$500 00

CORAZON INC 1900008891 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
LAGUNA HILLS, CA 92653-2669 US
VENDOR. 207375

Total for Vendor Number 207375

\$500 00

CORNELL COLLEGE 1900009063 2004/10/27 KN A15200015 M50700016 00600024 \$125 00

600 1ST ST W
MOUNT VERNON, IA 52314-1006 US
VENDOR 400119

CORNELL COLLEGE 1900010026 2004/10/27 KN A15200015 M50700016 00600024 -\$125 00

600 1ST ST W
MOUNT VERNON, IA 52314-1006 US
VENDOR 400119

CORNELL COLLEGE 1900010023 2004/10/28 KN A15200015 M50700016 00600024 \$100 00

600 1ST ST W
MOUNT VERNON, IA 52314-1006 US
VENDOR 400119

Total for Vendor Number 400119

\$100 00

CORPUS CHRISTI METRO MINISTRIES 1900010844 2004/12/10 KN A15200015 M50700014 00600033 \$500.00

CORPUS CHRISTI, TX 78469-4899 US
VENDOR 212091

Total for Vendor Number 212091

\$500 00

COUNCIL AGAINST DOMESTIC
ASSAULT 1900008348 2004/07/07 KN A15200015 M50700014 00600080 \$500 00

LANSING, MI 48901-4149 US
VENDOR 210768

Total for Vendor Number 210768

\$500.00

COUNCIL ON AT RISK YOUTH 1900008594 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

3710 CEDAR ST STE 280
AUSTIN, TX 78705-1450 US

VENDOR 209991

Total for Vendor Number 209991

\$500 00

COUNTY OF GEORGETOWN OFFICE CO
BOARD OF EDUCATION HOWARD ADULT CTR
500 S KAMINISKI ST
GEORGETOWN, SC 29440-3435 US
VENDOR 211516

1900010656 2004/11/30 KN A15200015 M50700018 00600010

\$5,000 00

Total for Vendor Number 211516

\$5,000 00

COVENANT COMMUNITY ECONOMIC
DEVELOPEMENT
612 BRACKEN FERN DR
WILMINGTON, NC 28405-2648 US
VENDOR 211454

1900010606 2004/11/18 KN A15200015 M50700018 00600010

\$7,000 00

Total for Vendor Number 211454

\$7,000 00

CR CLEMENTS BOYS CLUB INC

304 W AVENUE B
KILLEEN, TX 76541-5222 US
VENDOR 211417

1900009828 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211417

\$500.00

CREATE SALTILLO JUNIOR WOMENS CLUB

1900010183 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

SALTILLO, MS 38866-0277 US
VENDOR 211558

Total for Vendor Number 211558

\$500.00

CRETE FIRE DEPARTMENT	1900009511 2004/11/03 KN A15200015 M50700014 00600026	\$500 00
210 E 14TH ST CRETE, NE 68333-1643 US VENDOR. 210127		
Total for Vendor Number 210127		\$500 00
CRISIS INTERVENTION SERVICES CIS	1900010578 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
CODY, WY 82414-1324 US VENDOR. 211931		
Total for Vendor Number 211931		\$500.00
CROHNS AND COLITIS FOUNDATION OF AMERICA LONG ISLAND CHAPTER	1900009616 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
585 STEWART AVE GARDEN CITY, NY 11530-4783 US VENDOR. 210204		
CROHNS AND COLITIS FOUNDATION OF AMERICA LONG ISLAND CHAPTER	1900010337 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
585 STEWART AVE GARDEN CITY, NY 11530-4783 US VENDOR. 210204		
Total for Vendor Number 210204		\$1,000 00
CROSSROADS COMMUNITY OUTREACH CENTER	1900008353 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
9300 RICHFIELD RD FAIRVIEW HEIGHTS, IL 62208-1528 US VENDOR. 210760		
Total for Vendor Number 210760		\$500 00
CROSSROADS OF MICHIGAN	1900007944 2004/03/24 KN A15200015 M50700014 00600026	\$500 00

FOCUS Report

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4800 WOODWARD AVE
DETROIT, MI 48201-1310 US
VENDOR 204810

Total for Vendor Number 204810

\$500 00

CROSSROADS URBAN CENTER

1900008143 2004/05/21 KN A15200015 M50700017 00600040

\$7,800 00

347 S 400 E
SALT LAKE CITY, UT 84111-2904 US
VENDOR 210604

Total for Vendor Number 210604

\$7,800 00

CROWLEY FIRE DEPARTMENT

1900010719 2004/12/07 KN A15200015 M50700014 00600016

\$45,350 00

CROWLEY, LA 70527-1712 US
VENDOR 209595

Total for Vendor Number 209595

\$45,350 00

CRRC OF CANYON LAKE INC

1900007923 2004/03/24 KN A15200015 M50700017 00600033

\$500 00

CANYON LAKE, TX 78133-0003 US
VENDOR 210472

Total for Vendor Number 210472

\$500 00

CRYSTAL RIVER FIRE DEPARTMENT

1900010210 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

123 NW US HWY 19
CRYSTAL RIVER, FL 34428-3930 US
VENDOR 211689

Total for Vendor Number 211689

\$500 00

CRYSTAL VALLEY CARE FUND 1900008632 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

RR 2
HART, MI 49420-9802 US
VENDOR 209773

Total for Vendor Number 209773

\$500.00

CUBAN AMERICAN NATIONAL COUNCIL 1900008235 2004/06/14 KN A15200015 M50700018 00600015 \$80,000 00

1223 SW 4TH ST
MIAMI, FL 33135-2407 US
VENDOR 205932

Total for Vendor Number 205932

\$80,000 00

CULTURAL CENTER OF MINNESOTA 1900008483 2004/07/30 KN A15200015 M50700017 00600080 \$500 00

3013 LYNDAL AVE S
MINNEAPOLIS, MN 55408-2935 US
VENDOR 209783

Total for Vendor Number 209783

\$500 00

CYBERMILL INC 1900009803 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

3299 CLAREMONT WAY
NAPA, CA 94558-3313 US
VENDOR 209718

Total for Vendor Number 209718

\$500 00

CYPRESS CREEK FLOOD CONTROL 1900008593 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

COALITION
12526 TEXAS ARMY TRL
CYPRESS, TX 77429-2618 US
VENDOR 209737

Total for Vendor Number 209737

\$500.00

CYSTIC FIBROSIS FOUNDATION

1900008076 2004/04/29 KN A15200015 M50700017 00600080

\$500 00

6931 ARLINGTON RD STE 200
BETHESDA, MD 20814-5231 US
VENDOR. 202358

Total for Vendor Number 202358

\$500 00

CYSTIC FIBROSIS FOUNDATION

1900009468 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

150 N MICHIGAN AVE STE 40
CHICAGO, IL 60601-7524 US
VENDOR. 207291

Total for Vendor Number 207291

\$500 00

CYSTIC FIBROSIS FOUNDATION

1900008772 2004/09/08 KN A15200015 M50700017 00600080

\$500 00

5331 SW MACADAM AVE STE 2
PORTLAND, OR 97239-6104 US
VENDOR. 210995

Total for Vendor Number 210995

\$500 00

CYSTIC FIBROSIS FOUNDATION
HEADQUATERS

1900009416 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

200 S HANLEY RD STE 620
SAINT LOUIS, MO 63105-3415 US
VENDOR 211292

Total for Vendor Number 211292

\$500.00

CYSTIC FIBROSIS FT LAUDERDALE FL	1900008490	2004/09/23	KN	A15200015	M50700017	00600080	\$500 00
3443 NW 55 ST							
FORT LAUDERDALE, FL 33309-6308 US							
VENDOR 200547							
CYSTIC FIBROSIS FT LAUDERDALE FL	1900009204	2004/09/23	KN	A15200015	M50700017	00600080	-\$500 00
3443 NW 55 ST							
FORT LAUDERDALE, FL 33309-6308 US							
VENDOR 200547							
CYSTIC FIBROSIS FT LAUDERDALE FL	1900009722	2004/10/13	KN	A15200015	M50700017	00600080	\$500 00
3443 NW 55 ST							
FORT LAUDERDALE, FL 33309-6308 US							
VENDOR 200547							
CYSTIC FIBROSIS FT LAUDERDALE FL	1900009983	2004/10/29	KN	A15200015	M50700017	00600080	\$500 00
3443 NW 55 ST							
FORT LAUDERDALE, FL 33309-6308 US							
VENDOR 200547							
Total for Vendor Number 200547							\$1,000.00

DAISY MOUNTAIN FIRE DEPARTMENT	1900010751	2004/12/07	KN	A15200015	M50700014	00600080	\$500.00
43814 N NEW RIVER							
NEW RIVER, AZ 85087-8617 US							
VENDOR 212014							
Total for Vendor Number 212014							\$500.00

DALLAS ASIAN AMERICAN YOUTH ORGANIZATION	1900007906	2004/03/04	KN	A15200015	M50700017	00600080	\$500 00
2751 W 15TH ST							
PLANO, TX 75075-7525 US							
VENDOR 210451							
Total for Vendor Number 210451							\$500 00

DALLAS BLACK DANCE THEATRE	1900010871	2004/12/10	KN	A15200015	M50700015	00600006	\$10,000.00
2627 FLORA ST							
DALLAS, TX 75201-2505 US							
VENDOR 205591							

Total for Vendor Number 205591

\$10,000 00

DALLAS COLTS YOUTH FOOTBALL ORG
INC
8610 VALLEY RANCH PKWY W
IRVING, TX 75063-6194 US
VENDOR 210552

1900008010 2004/04/15 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 210552

\$500.00

DALLAS MUSEUM OF NATURAL HISTORY
ASSOCIATION
PO BOX 150349
DALLAS, TX 75315-0349 US
VENDOR 203924

1900010872 2004/12/10 KN A15200015 M50700014 00600006

\$7,500 00

Total for Vendor Number 203924

\$7,500 00

DARE AKRON OHIO

217 S HIGH ST
AKRON, OH 44308-1682 US
VENDOR 201944

1900009243 2004/09/30 KN A15200015 M50700014 00600002

\$7,500.00

Total for Vendor Number 201944

\$7,500 00

DARE AMERICA

1875 CENTURY PARK E STE 3
CENTURY CITY, CA 90067-2504 US
VENDOR 209215

1900010641 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 209215

\$500 00

DARTMOUTH COLLEGE

1900009064 2004/09/27 KN A15200015 M50700016 00600024

\$400 00

6066 DEVELOPMENT OFFICE
HANOVER, NH 03755-3553 US
VENDOR. 400123

Total for Vendor Number 400123

\$400 00

DAUGHTERS OF CHARITY HEALTH SVCS
OF AUSTIN CHILDRENS HOSPITAL
1206 W 38TH ST
AUSTIN, TX 78705-1031 US
VENDOR. 210702

1900008185 2004/06/03 KN A15200015 M50700014 00600006

\$10,000 00

Total for Vendor Number 210702

\$10,000 00

DAVID CENTER INC

1900010332 2004/11/12 KN A15200015 M50700015 00600080

\$500 00

176 N VILLAGE AVE STE H
ROCKVILLE CENTRE, NY 11570-3800 US
VENDOR. 211525

Total for Vendor Number 211525

\$500 00

DAVID DOUGLAS SCHOOL DISTRICT
YOUTH WRESTLING TEAM
1500 SE 130TH AVE
PORTLAND, OR 97230-1719 US
VENDOR. 209615

1900009020 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 209615

\$500 00

DE LA SALLE MIDDLE SCHOOL

1900009418 2004/10/20 KN A15200015 M50700016 00600080

\$1,000 00

4145 KENNERLY AVE
SAINT LOUIS, MO 63113-2942 US
VENDOR. 211296

Total for Vendor Number 211296

\$1,000 00

DE VALLEY CHAPTER OF THE NATIONAL HEMOPHILA FOUNDATION INC 222 S EASTON RD STE 122 GLENSIDE, PA 19038-3918 US VENDOR 210791	1900008420 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210791

\$500 00

DEARBORN FIRE DEPARTMENT 3750 GREENFIELD RD DEARBORN, MI 48120-1205 US VENDOR 208389	1900010039 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 208389

\$500 00

DEEPWOOD FOUNDATION 8121 DEEPWOOD BLVD MENTOR, OH 44060-7703 US VENDOR 209707	1900008634 2004/08/10 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number 209707

\$500.00

DEFIANCE COLLEGE 701 N CLINTON ST DEFIANCE, OH 43512-1610 US VENDOR 400125	1900009065 2004/09/27 KN A15200015 M50700016 00600024	\$1,000 00
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Total for Vendor Number 400125

\$1,000.00

DEKALB INTERFAITH MEDICAL CLINIC INC 207 GAULT AVE S FORT PAYNE, AL 35967-1909 US	1900010381 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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VENDOR 211651

Total for Vendor Number 211651

\$500 00

DEL MAR KIWANIS CLUB TEXAS OKLAHOMA 1900008588 2004/08/10 KN A15200015 M50700017 00600080
KIWANIS FOUNDATION
4366 S ALAMEDA ST
CORPUS CHRISTI, TX 78412-2412 US
VENDOR 210035

\$500 00

Total for Vendor Number 210035

\$500 00

DELHI CENTER 1900009907 2004/10/29 KN A15200015 M50700017 00600080

542 E CENTRAL AVE
SANTA ANA, CA 92707-3504 US
VENDOR 200636

\$500 00

Total for Vendor Number 200636

\$500 00

DELMAR DEVELOPMENT CORP 1900009482 2004/10/19 KN A15200015 M50700017 00600026
DBA DELMAR DEPOT MUSEUM
414 LINCOLN AVE
DELMAR, IA 52037-0001 US
VENDOR 208432

\$500 00

Total for Vendor Number 208432

\$500.00

DELTA EDUCATION HEALTH & CULTURAL 1900009661 2004/10/19 KN A15200015 M50700017 00600026
INITIATIVE INC

MIAMI, FL 33116-5826 US
VENDOR 211363

\$500 00

Total for Vendor Number 211363

\$500.00

DENISON UNIVERSITY 1900009066 2004/09/27 KN A15200015 M50700016 00600024 \$350 00

PO BOX D
GRANVILLE, OH 43023-0716 US
VENDOR 400127

Total for Vendor Number 400127

\$350 00

DENTON BOYS BASEBALL INC 1900007937 2004/03/24 KN A15200015 M50700017 00600080 \$500 00

SAN ANTONIO, TX 78299-2915 US
VENDOR 210494

Total for Vendor Number 210494

\$500 00

DEPARTMENT OF CRIMINAL JUSTICE 1900010188 2004/11/03 KN A15200015 M50700014 00600007 \$20,000 00

SERVICES VA CENTER FOR SCHOOL SAFET
805 E BROAD ST FL 10
RICHMOND, VA 23219-1926 US
VENDOR 208670

Total for Vendor Number 208670

\$20,000 00

DEPAUL BAYOU DYSLEXIA ASSOCIATION 1900009772 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

2002 E MAIN ST
HOUMA, LA 70363-5036 US
VENDOR 210181

Total for Vendor Number 210181

\$500 00

DEPAUL UNIVERSITY 1900009067 2004/09/27 KN A15200015 M50700016 00600024 \$1,200 00

1 E JACKSON BLVD STE 9400
CHICAGO, IL 60604-2201 US
VENDOR 400129

Total for Vendor Number 400129

\$1,200 00

DEPAUW UNIVERSITY 1900009068 2004/09/27 KN A15200015 M50700016 00600024 \$250 00

313 S LOCUST ST
GREENCASTLE, IN 46135-1736 US
VENDOR. 400130

Total for Vendor Number 400130

\$250 00

DES MOINES LEGACY FOUNDATION 1900008928 2004/09/27 KN A15200015 M50700017 00600080 \$1,000 00

1000 S 220TH ST
DES MOINES, WA 98198-4501 US
VENDOR. 209891

Total for Vendor Number 209891

\$1,000.00

DETROIT COLLEGE OF LAW 1900007871 2004/01/13 KN A15200015 M50700018 00600002 \$10,000.00

136 W ELIZABETH ST
DETROIT, MI 48201-3460 US
VENDOR. 210353

Total for Vendor Number 210353

\$10,000 00

DETROIT JETS TRACK CLUB 1900010090 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

18982 LENORE
DETROIT, MI 48219-2276 US
VENDOR. 211589

Total for Vendor Number 211589

\$500 00

DEVON ROTARY FOUNDATION TRUST 1900008837 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

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250 BROAD ST
MILFORD, CT 06460-3236 US
VENDOR 208708

Total for Vendor Number 208708

\$500 00

DIAMOND BOOSTERS INC VENICE

1900008539 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

VENICE, FL 34284-0102 US
VENDOR 210060

Total for Vendor Number 210060

\$500 00

DIMENSIONS DANCE THEATRE
INCORPORATED

1428 ALICE ST FL 3
OAKLAND, CA 94612-4004 US
VENDOR 211086

1900008892 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211086

\$500 00

DIRECTION FOR TEXANS YOUTH
FOUNDATION

1900008654 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

GALVESTON, TX 77552-6929 US
VENDOR 210959

Total for Vendor Number 210959

\$500 00

DISCIPLESHIP OUTREACH MINISTRIES
INC

5520 4TH AVE
BROOKLYN, NY 11220-3052 US
VENDOR 210851

1900008671 2004/12/10 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210851

\$500 00

DISCOVER THE SMILE FOUNDATION INC 1900010662 2004/12/07 KN A15200015 M50700017 00600028 \$1,500 00
195 SOUTH RD
PORT WASHINGTON, NY 11050-2620 US
VENDOR 211984

Total for Vendor Number 211984

\$1,500 00

DISTRICT THREE FOUNDATION ALTRUSA 1900008450 2004/07/30 KN A15200015 M50700017 00600080 \$500 00
INTERNATIONAL INC OF LAKE CITY

LAKE CITY, FL 32056-3151 US
VENDOR 210080

DISTRICT THREE FOUNDATION ALTRUSA 1900008977 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
INTERNATIONAL INC OF LAKE CITY

LAKE CITY, FL 32056-3151 US
VENDOR 210080

Total for Vendor Number 210080

\$1,000 00

DOANE COLLEGE 1900009069 2004/09/27 KN A15200015 M50700016 00600024 \$60 00
1014 BOSWELL AVE
CRETE, NE 68333-2421 US
VENDOR 400132

Total for Vendor Number 400132

\$60 00

DOMESTIC VIOLENCE RESOURCE CENTER 1900009160 2004/09/27 KN A15200015 M50700014 00600080 \$500 00
INC

HILLSBORO, OR 97123-0494 US
VENDOR 210887

DOMESTIC VIOLENCE RESOURCE CENTER 1900008537 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
INC

HILLSBORO, OR 97123-0494 US
VENDOR 210887

Total for Vendor Number 210887

\$1,000 00

DOMINICAN UNIVERSITY 1900009070 2004/09/27 KN A15200015 M50700016 00600024 \$50 00

7900 W DIVISION ST
RIVER FOREST, IL 60305-1066 US
VENDOR 401139

Total for Vendor Number 401139

\$50 00

DON BOSCO TECHNICAL INSTITUTE 1900009071 2004/09/27 KN A15200015 M50700016 00600024 \$500 00

1151 SAB GABRIEL BLVD
ROSEMEAD, CA 91770-4251 US
VENDOR 401051

Total for Vendor Number 401051

\$500 00

DOUGLAS COUNTY REGIONAL YOUTH 1900008685 2004/08/11 KN A15200015 M50700014 00600080 \$500 00

SHELTER
4835 DORSETT SHOALS RD
DOUGLASVILLE, GA 30135-4925 US
VENDOR 210930

Total for Vendor Number 210930

\$500 00

DOUGLAS ORGANIZATION FOR 1900009674 2004/10/25 KN A15200015 M50700015 00600080 \$500 00

OCCUPATIONAL & RELATED EDU SERVICES
25 GIBBONS CIR
NEW BRUNSWICK, NJ 08901-8528 US
VENDOR 211366

Total for Vendor Number 211366

\$500 00

DOUGLASS COLLEGE RUTGERS UNIVERSITY 1900009072 2004/09/27 KN A15200015 M50700016 00600024 \$100 00

181 RYDERS LN

NEW BRUNSWICK, NJ 08901-8557 US
VENDOR. 400135

Total for Vendor Number 400135

\$100.00

DOUGLASSVILLE YOUTH BASEBALL
ASSOCAITION

1900008431 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

DOUGLASSVILLE, PA 19518-0019 US
VENDOR. 210800

Total for Vendor Number 210800

\$500.00

DOWNERS GROVE AREA FISH INC

1900009631 2004/10/19 KN A15200015 M50700014 00600026

\$500.00

4340 PRINCE ST
DOWNERS GROVE, IL 60515-2824 US
VENDOR. 208506

Total for Vendor Number 208506

\$500.00

DRAKE UNIVERSITY

1900009073 2004/09/27 KN A15200015 M50700016 00600024

\$500.00

2507 UNIVERSITY AVE
DES MOINES, IA 50311-4516 US
VENDOR. 400136

Total for Vendor Number 400136

\$500.00

DREAM BUILDERS GROUP INC

1900010124 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

6759 S COUNTRY ROAD 25A
TIPP CITY, OH 45371-2468 US
VENDOR. 209837

Total for Vendor Number 209837

\$500.00

DREAM TREE PROJECT INC	1900009651 2004/12/14 KN A15200015 M50700015 00600013	\$5,000 00
TAOS, NM 87571-1677 US		
VENDOR 209475		
Total for Vendor Number 209475		\$5,000 00
DREAMS COME TRUE OF JACKSONVILLE INC 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216-6220 US VENDOR 204422	1900009083 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 204422		\$500 00
DREAMS FOR KIDS 218 N JEFFERSON ST STE 30 CHICAGO, IL 60661-1308 US VENDOR 209406	1900007948 2004/03/24 KN A15200015 M50700017 00600080	\$500.00
DREAMS FOR KIDS 218 N JEFFERSON ST STE 30 CHICAGO, IL 60661-1308 US VENDOR 209406	1900007958 2004/03/25 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 209406		\$1,000 00
DRIVE SMART VIRGINIA INC 1805 MONUMENT AVE STE 305 RICHMOND, VA 23220-7005 US VENDOR 205709	1900007962 2004/03/30 KN A15200015 M50700014 00600026	\$500.00
Total for Vendor Number 205709		\$500.00
DRIVE SMART WELD COUNTY	1900008493 2004/07/30 KN A15200015 M50700014 00600080	\$500 00

1555 N 17TH AVE
GREELEY, CO 80631-9117 US
VENDOR 209071

Total for Vendor Number 209071

\$500 00

DRY CREEK JOINT ELEMENTARY
SCHOOL DISRTICT
9707 COOK RIOLO RD
ROSEVILLE, CA 95747-9793 US
VENDOR 210907

1900008566 2004/08/03 KN A15200015 M50700016 00600080

\$500 00

Total for Vendor Number 210907

\$500 00

DUCKS UNLIMITED

1900010554 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

2646 BASELINE RD
BOULDER, CO 80305-3325 US
VENDOR 209712

Total for Vendor Number 209712

\$500 00

DUCKS UNLIMITED

1900009770 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

165 BROADWAY
NEW YORK, NY 10006-1404 US
VENDOR 210144

Total for Vendor Number 210144

\$500 00

DUCKS UNLIMITED

1900008533 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

3074 GOLD CANAL DR
RANCHO CORDOVA, CA 95670-6116 US
VENDOR 210153

Total for Vendor Number 210153

\$500 00

DUKE UNIVERSITY 1900009074 2004/09/27 KN A15200015 M50700016 00600024 \$500 00

PO BOX 90581
DURHAM, NC 27708-0581 US
VENDOR. 400138

Total for Vendor Number 400138

\$500 00

DURHAM ALUMNAE DELTA HOUSE INC 1900010785 2004/12/07 KN A15200015 M50700017 00600080 \$500 00

1000 E FOREST HILLS BLVD
DURHAM, NC 27707-1806 US
VENDOR 212053

Total for Vendor Number 212053

\$500 00

DUTTON FIRE DEPARTMENT 1900010098 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

3471 68TH ST SE
DUTTON, MI 49316-8422 US
VENDOR. 211573

Total for Vendor Number 211573

\$500 00

EAC INC 1900010443 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

50 CLINTON ST STE 104
HEMPSTEAD, NY 11550-4201 US
VENDOR. 211804

Total for Vendor Number 211804

\$500 00

EACH ONE SAVE ONE INC 1900009776 2004/10/19 KN A15200015 M50700017 00600080 \$500.00

4521 DRYADES ST
NEW ORLEANS, LA 70115-5527 US

VENDOR. 205871
EACH ONE SAVE ONE INC 1900009886 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

4521 DRYADES ST
NEW ORLEANS, LA 70115-5527 US
VENDOR. 205871

Total for Vendor Number 205871
\$1,000.00

EAGLE RIVER LIONS FOUNDATION 1900009012 2004/10/05 KN A15200015 M50700017 00600080 \$500 00

PO BOX 771046
EAGLE RIVER, AK 99577-1046 US
VENDOR. 203079

EAGLE RIVER LIONS FOUNDATION 1900009493 2004/10/05 KN A15200015 M50700017 00600080 -\$500 00

PO BOX 771046
EAGLE RIVER, AK 99577-1046 US
VENDOR. 203079

Total for Vendor Number 203079
\$ 00

EAGLES TOUCHDOWN CLUB 1900008558 2004/08/03 KN A15200015 M50700017 00600080 \$500 00

YOUNGSVILLE, PA 16371-0067 US
VENDOR. 210899

EAGLES TOUCHDOWN CLUB 1900009585 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

YOUNGSVILLE, PA 16371-0067 US
VENDOR. 210899

Total for Vendor Number 210899
\$1,000 00

EAGLETON ELEMENTARY SCHOOL 1900010163 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

708 SAM HOUSTON SCHOOL RD
MARYVILLE, TN 37804-5631 US
VENDOR. 211466

Total for Vendor Number 211466
\$500.00

EAST BAY COMMUNITY FOUNDATION	1900008214 2004/06/07 KN A15200015 M50700014 00600014	\$225,000 00
200 FRANK HOGAWA PLZ OAKLAND, CA 94612-2005 US VENDOR 205729		
EAST BAY COMMUNITY FOUNDATION	1900008043 2004/04/19 KN A15200015 M50700015 00600014	\$2,500 00
200 FRANK HOGAWA PLZ OAKLAND, CA 94612-2005 US VENDOR 205729		
EAST BAY COMMUNITY FOUNDATION	1900008214 2004/06/07 KN A15200015 M50700015 00600014	\$77,100 00
200 FRANK HOGAWA PLZ OAKLAND, CA 94612-2005 US VENDOR 205729		
EAST BAY COMMUNITY FOUNDATION	1900008043 2004/04/19 KN A15200015 M50700018 00600014	\$2,500 00
200 FRANK HOGAWA PLZ OAKLAND, CA 94612-2005 US VENDOR 205729		
EAST BAY COMMUNITY FOUNDATION	1900008214 2004/06/07 KN A15200015 M50700018 00600014	\$104,000 00
200 FRANK HOGAWA PLZ OAKLAND, CA 94612-2005 US VENDOR 205729		
Total for Vendor Number 205729		\$411,100 00
EAST CAROLINA UNIVERSITY FOUNDATION	1900009110 2004/09/27 KN A15200015 M50700016 00600024	\$4,425.00
200 E 1ST ST GREENVILLE, NC 27858-1103 US VENDOR 400141		
Total for Vendor Number 400141		\$4,425 00
EAST END HOSPICE INC	1900010440 2004/11/12 KN A15200015 M50700017 00600080	\$1,000 00
481 WESTHAMPTON RIVERHEAD WESTHAMPTON BEACH, NY 11978-7048 US VENDOR 211851		
Total for Vendor Number 211851		\$1,000.00

EAST LAKE TARPON SPECIAL FIRE CONTROL DIST STA 56 1933 EAST LAKE RD PALM HARBOR, FL 34685-2357 US VENDOR. 211736	1900010266 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211736

\$500.00

EAST LAKE TARPON SPECIAL FIRE CONTROL DIST STA 57 3375 TARPON LAKE BLVD PALM HARBOR, FL 34685-1222 US VENDOR. 211737	1900010267 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211737

\$500 00

EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754-6001 US VENDOR. 210227	1900009904 2004/10/29 KN A15200015 M50700016 00600080	\$500 00
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Total for Vendor Number 210227

\$500 00

EAST MEADOW KIWANIS	1900009305 2004/09/30 KN A15200015 M50700017 00600080	\$500 00
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EAST MEADOW, NY 11554-0009 US
VENDOR. 211168

Total for Vendor Number 211168

\$500 00

EAST TEXAS BAPTIST UNIVERSITY 1209 N GROVE ST MARSHALL, TX 75670-1423 US VENDOR. 211901	1900010538 2004/12/07 KN A15200015 M50700016 00600080	\$500.00
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Total for Vendor Number 211901

\$500 00

EAST VALLEY YMCA YMCA OF EL PASO

1900008782 2004/09/08 KN A15200015 M50700014 00600080

\$500 00

2044 TRAWOOD DR

EL PASO, TX 79935-3503 US

VENDOR. 205181

EAST VALLEY YMCA YMCA OF EL PASO

1900010848 2004/12/10 KN A15200015 M50700014 00600033

\$500 00

2044 TRAWOOD DR

EL PASO, TX 79935-3503 US

VENDOR. 205181

Total for Vendor Number 205181

\$1,000 00

EASTER SEAL REHABILITATION CENTER
OF WILL GRUNDY COUNTIES INC

1900009357 2004/09/30 KN A15200015 M50700017 00600080

\$500 00

212 BARNEY DR

JOLIET, IL 60435-5271 US

VENDOR. 211258

Total for Vendor Number 211258

\$500 00

EASTER SEALS SOCIETY OF CENTRAL PA

1900008640 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

2201 S QUEEN ST

YORK, PA 17402-4630 US

VENDOR. 210952

Total for Vendor Number 210952

\$500.00

EASTERN MENNONITE UNIVERSITY

1900009112 2004/09/27 KN A15200015 M50700016 00600024

\$1,000 00

1200 PARK RD

HARRISONBURG, VA 22802-2404 US

VENDOR 400989

Total for Vendor Number 400989

\$1,000.00

EASTERN MICHIGAN UNIVERSITY FOUNDATION PO BOX 972057 YPSILANTI, MI 48197-0835 US VENDOR 400602	1900009113 2004/09/27 KN A15200015 M50700016 00600024	\$50.00
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Total for Vendor Number 400602

\$50.00

EASTERN OKLAHOMA STATE COLLEGE	1900009114 2004/09/27 KN A15200015 M50700016 00600024	\$1,000 00
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WILBURTON, OK 74578-0682 US
VENDOR 401380

Total for Vendor Number 401380

\$1,000 00

EASTSIDE BABY CORNER	1900008061 2004/04/22 KN A15200015 M50700017 00600080	\$500.00
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ISSAQUAH, WA 98027-0026 US
VENDOR 209691

Total for Vendor Number 209691

\$500 00

ECKERD COLLEGE	1900009115 2004/09/27 KN A15200015 M50700016 00600024	\$25 00
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4200 54TH AVE S
SAINT PETERSBURG, FL 33711-4744 US
VENDOR 400146

Total for Vendor Number 400146

\$25.00

ECONOMIC EMPOWERMENT INITIATIVE	1900009980 2004/10/25 KN A15200015 M50700018 00600010	\$15,000 00
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ATLANTA, GA 30310-8073 US

VENDOR 211452

Total for Vendor Number 211452

\$15,000 00

EDINBORO UNIVERSITY OF
PENNSYLVANIA
219 MEADVILLE ST
EDINBORO, PA 16444-0001 US
VENDOR 401406

1900009116 2004/09/27 KN A15200015 M50700016 00600024

\$50 00

Total for Vendor Number 401406

\$50 00

EDMONDS FIRE DEPARTMENT FOUNDATION

1900007984 2004/08/25 KN A15200015 M50700014 00600080

\$500 00

EDMONDS, WA 98020-0157 US
VENDOR 208475

Total for Vendor Number 208475

\$500.00

EDUCATION & CHARITIES FOUNDATION
OF HOUSTON
3349 SOUTHMORE BLVD
HOUSTON, TX 77004-6343 US
VENDOR 209621

1900008587 2004/08/10 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 209621

\$500 00

EDUCATION FOUNDATION OF COTATI
ROHNERT PARK

1900010498 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

COTATI, CA 94931-0395 US
VENDOR 211829

Total for Vendor Number 211829

\$500 00

EDUCATION FOUNDATION OF OCONEE COUNTY INC 1900010787 2004/12/07 KN A15200015 M50700016 00600080 \$500 00

WATKINSVILLE, GA 30677-0009 US
VENDOR 212059

Total for Vendor Number 212059

\$500.00

EL CENTRO LATINO INC 1900010609 2004/11/18 KN A15200015 M50700018 00600010 \$10,000.00

101 LLOYD ST
CARRBORO, NC 27510-1819 US
VENDOR 211457

Total for Vendor Number 211457

\$10,000 00

ELF TABATHA INC FOUNDATION 1900010317 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

8475 FM 2673 STE 132
CANYON LAKE, TX 78133-6433 US
VENDOR 211787

Total for Vendor Number 211787

\$500 00

ELGIN COMMUNITY COLLEGE 1900009117 2004/09/27 KN A15200015 M50700016 00600024 \$125 00

1700 SPARTAN DR
ELGIN, IL 60123-7189 US
VENDOR 400820

Total for Vendor Number 400820

\$125 00

ELGIN HISTORICAL SOCIETY 1900007899 2004/03/04 KN A15200015 M50700017 00600026 \$500 00

360 PARK ST
ELGIN, IL 60120-4455 US
VENDOR 209287

Total for Vendor Number 209287

\$500.00

ELIZABETH CONWELL SCHLARB FNDTN 1900010655 2004/12/20 KN A15200015 M50700018 00600010 \$15,000.00
FOR WOMEN ENTREPRENEURS
8440 LANEWOOD CIR
LEEDS, AL 35094-7904 US
VENDOR 211953

Total for Vendor Number 211953

\$15,000.00

ELIZABETH T MCNAMEE MEMORIAL 1900010413 2004/11/12 KN A15200015 M50700017 00600080 \$500.00
SCHOLARSHIP FUND

WEST ISLIP, NY 11795-0213 US
VENDOR 211551

Total for Vendor Number 211551

\$500.00

ELIZABETH TOWN COLLEGE 1900009118 2004/09/27 KN A15200015 M50700016 00600024 \$100.00

1 ALPHA DR
ELIZABETH TOWN, PA 17022-2298 US
VENDOR 400752

Total for Vendor Number 400752

\$100.00

ELKS NATIONAL FOUNDATION 1900009458 2004/10/20 KN A15200015 M50700017 00600080 \$500.00
ELKS LODGE 1244
218 SYCAMORE ST
CLOVIS, NM 88101-7833 US
VENDOR 211277

Total for Vendor Number 211277

\$500.00

ELLISVILLE ELEMENTARY K 3 1900009780 2004/10/25 KN A15200015 M50700016 00600080 \$500.00

301 N DEASON ST
ELLISVILLE, MS 39437-2547 US
VENDOR 210137
ELLISVILLE ELEMENTARY K 3

1900007883 2004/01/29 KN A15200015 M50700017 00600080 -\$500 00

301 N DEASON ST
ELLISVILLE, MS 39437-2547 US
VENDOR 210137

Total for Vendor Number 210137

\$ 00

ELMHURST COLLEGE

1900009119 2004/09/27 KN A15200015 M50700016 00600024 \$1,000 00

190 PROSPECT AVE
ELMHURST, IL 60126-3271 US
VENDOR 400148

Total for Vendor Number 400148

\$1,000 00

ELON UNIVERSITY

1900009120 2004/09/27 KN A15200015 M50700016 00600024 \$1,000.00

2600 CAMPUS BOX
ELON COLLEGE, NC 27244-2010 US
VENDOR 400149

Total for Vendor Number 400149

\$1,000 00

EMERALD KIDSPORTS FOUNDATION

1900008547 2004/08/03 KN A15200015 M50700017 00600080 \$500 00

2190 POLK ST
EUGENE, OR 97405-1878 US
VENDOR 210872

EMERALD KIDSPORTS FOUNDATION

1900008600 2004/09/17 KN A15200015 M50700017 00600080 \$500.00

2190 POLK ST
EUGENE, OR 97405-1878 US
VENDOR 210872

Total for Vendor Number 210872

\$1,000 00

EMMA HART WILLARD PTO CUB SCOUT 1900009995 2004/10/29 KN A15200015 M50700017 00600080 \$500 00
PACK 5
1088 NORTON RD
BERLIN, CT 06037-3020 US
VENDOR. 211440

Total for Vendor Number 211440
\$500 00

EMORY & HENRY COLLEGE 1900009121 2004/09/27 KN A15200015 M50700016 00600024 \$150.00

PO BOX 950
EMORY, VA 24327-0950 US
VENDOR 400153

Total for Vendor Number 400153
\$150 00

EMORY UNIVERSITY 1900009122 2004/09/27 KN A15200015 M50700016 00600024 \$250 00

795 GATEWOOD RD
ATLANTA, GA 30322-0001 US
VENDOR. 400606

Total for Vendor Number 400606
\$250.00

EMPLOYMENT OPPORTUNITY TRAINING 1900008560 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
CENTER OF NORTHEASTERN PA
116 N WASHINGTON AVE
SCRANTON, PA 18509-1800 US
VENDOR 210897

Total for Vendor Number 210897
\$500 00

EMPORIA RESCUE MISSION INC 1900010540 2004/12/07 KN A15200015 M50700014 00600080 \$500 00

1021 MERCHANT ST
EMPORIA, KS 66801-2815 US
VENDOR. 211900

Total for Vendor Number 211900
\$500 00

ENCORE THEATRE 1900007929 2004/03/24 KN A15200015 M50700017 00600080 \$500 00

2011 LAMAR ST
HOUSTON, TX 77003-3504 US
VENDOR 209995
ENCORE THEATRE

1900007965 2004/03/30 KN A15200015 M50700017 00600080 \$500.00

2011 LAMAR ST
HOUSTON, TX 77003-3504 US
VENDOR 209995

Total for Vendor Number 209995

\$1,000 00

ENDICOTT COLLEGE

1900009123 2004/09/27 KN A15200015 M50700016 00600024 \$50.00

376 HALE ST
BEVERLY, MA 01915-2096 US
VENDOR 400154

Total for Vendor Number 400154

\$50 00

EPILEPSY FOUNDATION OF
NORTHEASTERN NEW YORK
3 WASHINGTON SQ
ALBANY, NY 12205-5516 US
VENDOR 211572

1900010406 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211572

\$500.00

EPILEPSY FOUNDATION OF EASTERN PA

1900008641 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

919 WALNUT ST STE 700
PHILADELPHIA, PA 19107-5237 US
VENDOR 210951

Total for Vendor Number 210951

\$500 00

EPILEPSY SERVICES FOUNDATION INC	1900008248 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
4618 N ARMENIA AVE TAMPA, FL 33603-2706 US VENDOR 209879		
EPILEPSY SERVICES FOUNDATION INC	1900008435 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
4618 N ARMENIA AVE TAMPA, FL 33603-2706 US VENDOR 209879		
EPILEPSY SERVICES FOUNDATION INC	1900008447 2004/07/30 KN A15200015 M50700017 00600080	\$500 00
4618 N ARMENIA AVE TAMPA, FL 33603-2706 US VENDOR 209879		
Total for Vendor Number 209879		\$1,500 00
EQUISTRIDES THERAPEUTIC RIDING CENTER	1900008836 2004/09/27 KN A15200015 M50700015 00600080	\$500 00
160 GRANVILLE RD NORTH GRANBY, CT 06060-1301 US VENDOR 210188		
Total for Vendor Number 210188		\$500 00
ES HAVEN ACADEMY INC	1900007915 2004/03/08 KN A15200015 M50700017 00600026	\$500.00
813 RYAN RD DALLAS, TX 75224-3338 US VENDOR 206436		
Total for Vendor Number 206436		\$500 00
ESCONDIDO ROTARY FOUNDATION	1900009915 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
ESCONDIDO, CA 92030-0815 US VENDOR 211487		
Total for Vendor Number 211487		\$500 00

ESCUELA TLATELOLCO CENTRO DE ESTUDIOS 2949 FEDERAL BLVD DENVER, CO 80211-3741 US VENDOR. 210616	1900010059 2004/11/02 KN A15200015 M50700015 00600009	\$5,000 00
ESCUELA TLATELOLCO CENTRO DE ESTUDIOS 2949 FEDERAL BLVD DENVER, CO 80211-3741 US VENDOR. 210616	1900008101 2004/05/04 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 210616		\$5,500 00
ESPAÑOLA FIRE DEPARTMENT 405 N PASEO DE ONATE ESPAÑOLA, NM 87532-2947 US VENDOR. 212040	1900010760 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 212040		\$500 00
EUCLID ELEMENTARY SCHOOL 1211 N WHEELING RD MOUNT PROSPECT, IL 60056-1221 US VENDOR. 207301	1900008090 2004/04/29 KN A15200015 M50700016 00600021	\$5,000.00
EUCLID ELEMENTARY SCHOOL 1211 N WHEELING RD MOUNT PROSPECT, IL 60056-1221 US VENDOR. 207301	1900008104 2004/05/04 KN A15200015 M50700017 00600026	\$1,000.00
Total for Vendor Number 207301		\$6,000 00
EUGENE KIWANIS FOUNDATION 2372 OAKWAY TER EUGENE, OR 97401-5901 US VENDOR. 208731	1900009022 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 208731		

\$500.00

EVANSTON FIRE AND LIFE SAFETY SERVICES
909 LAKE ST
EVANSTON, IL 60202-4318 US
VENDOR. 210886

1900008581 2004/08/10 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 210886

\$500.00

EVANSTON NORTH SHORE BIRD CLUB

1900009472 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

10 S LASALLE ST
CHICAGO, IL 60603-1002 US
VENDOR 211198

Total for Vendor Number 211198

\$500.00

EVANSTON SYMPHONY ORCHESTRA

1900007946 2004/03/24 KN A15200015 M50700017 00600026 \$500.00

EVANSTON, IL 60204-0778 US
VENDOR. 207361

Total for Vendor Number 207361

\$500.00

EXCHANGE CLUB CENTER FOR THE PREVENTION CHILD ABUSE OF NORTH MS
PO BOX 1841
OXFORD, MS 38655-1841 US
VENDOR. 206340

1900010167 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 206340

\$500.00

EXCHANGE CLUB CENTER FOR THE PREVENTION OF CHILD ABUSE OF DFW

1900008661 2004/08/11 KN A15200015 M50700017 00600080 \$500.00

2820 SWISS AVE
DALLAS, TX 75204-5958 US
VENDOR. 210966

Total for Vendor Number 210966

\$500 00

EXCHANGE CLUB FNDTN PREVENTION
OF CHILD ABUSE OF LAKE COUNTY
2 S WHITNEY ST
GRAYSLAKE, IL 60030-1548 US
VENDOR. 209670

1900008475 2004/07/30 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 209670

\$500 00

EXCHANGE CLUB OF FOUNDATION OF
LOUISIANA INC
2815 DIVISION ST
METAIRIE, LA 70002-7043 US
VENDOR. 210218

1900009879 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210218

\$500 00

EXEC CMMTE OF THE BAPTIST CNVNTN OF
PREGNANCY RESOURCE CTR OF GWINNETT
1658 LAWRENCEVILLE HWY
LAWRENCEVILLE, GA 30044-4608 US
VENDOR. 211897

1900010547 2004/12/07 KN A15200015 M50700018 00600080

\$500.00

Total for Vendor Number 211897

\$500 00

EXECUTIVE WOMEN INTERNATIONAL
BUSINESS CAREER DEV PROGRAM
515 S 700E STE 2A
SALT LAKE CITY, UT 84102-2855 US
VENDOR. 211196

1900009470 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 211196

\$500.00

EXOUSIA COMMUNITY DEVELOPMENT CORPORATION
1225 WOOSTER AVE
AKRON, OH 44307-1050 US
VENDOR. 209833

1900009422 2004/10/20 KN A15200015 M50700016 00600080 \$500 00

Total for Vendor Number 209833

\$500.00

FABRETTO CHILDRENS FOUNDATION

1900008549 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

711 W MONROE CT
CHICAGO, IL 60661-3515 US
VENDOR 210865

Total for Vendor Number 210865

\$500 00

FACING HISTORY AND OURSELVES

1900010741 2004/12/07 KN A15200015 M50700015 00600022 \$390,000 00

16 HURD RD
BROOKLINE, MA 02445-6919 US
VENDOR 212099

Total for Vendor Number 212099

\$390,000 00

FAIR HOUSING AGENCY OF ALABAMA

1900008106 2004/05/20 KN A15200015 M50700018 00600010 \$15,000 00

1111 E 165 SERVICE RD S S
MOBILE, AL 36606-3101 US
VENDOR. 208146

Total for Vendor Number 208146

\$15,000 00

FAIRFIELD UNIVERSITY

1900009124 2004/09/27 KN A15200015 M50700016 00600024 \$1,000 00

1073 N BENSON RD
FAIRFIELD, CT 06430-5171 US
VENDOR. 400001

Total for Vendor Number 400001

\$1,000 00

FAIRHOPE EDUCATIONAL ENRICHMENT
FOUNDATION

1900010491 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

FAIRHOPE, AL 36533-0906 US
VENDOR. 211798

Total for Vendor Number 211798

\$500 00

FAIRNESS FAMILY EDUCATION FUND INC

1900010143 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

2054 FRANKFORT AVE
LOUISVILLE, KY 40206-2029 US
VENDOR. 210136

Total for Vendor Number: 210136

\$500.00

FAITH IN ACTION PFLUGERVILLE
CAREGIVERS

1900009841 2004/10/28 KN A15200015 M50700017 00600080

\$500 00

PFLUGERVILLE, TX 78691-1294 US
VENDOR. 211428

Total for Vendor Number 211428

\$500.00

FALLBROOK FIRE SAFE COUNCIL

1900009580 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

1852 N SANTA MARGARITA
FALLBROOK, CA 92028-1643 US
VENDOR. 210253

Total for Vendor Number 210253

\$500 00

FALLON FIRE DEPARTMENT	1900010750 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
55 W WILLIAMS AVE FALLON, NV 89406-2999 US VENDOR. 212007		
Total for Vendor Number 212007		\$500 00

FAMILIES FOR YOUTH SPORTS & ACTIVITIES	1900010565 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
3139 E OTERO PL CENTENNIAL, CO 80122-3666 US VENDOR. 209813		
Total for Vendor Number 209813		\$500 00

FAMILY CENTERS INC	1900008968 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
40 ARCH ST GREENWICH, CT 06830-6525 US VENDOR. 211064		
Total for Vendor Number 211064		\$500 00

FAMILY CONNECTION OF SOUTH CAROLINA INC	1900008519 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
2712 MIDDLEBURG DR STE 10 COLUMBIA, SC 29204-2415 US VENDOR. 210861		
Total for Vendor Number 210861		\$500 00

FAMILY COUNSELING AGENCY INC	1900010135 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
1404 MURRAY ST ALEXANDRIA, LA 71301-6839 US VENDOR. 211406		
Total for Vendor Number 211406		\$500 00

FAMILY COUNSELING CENTER 1900008301 2004/07/02 KN A15200015 M50700018 00600010 \$7,000 00

1350 15TH AVE
COLUMBUS, GA 31901-2308 US
VENDOR 210744

Total for Vendor Number 210744

\$7,000 00

FAMILY CRISIS RESOURCE CENTER INC 1900009936 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

146 BEDFORD ST
CUMBERLAND, MD 21502-2304 US
VENDOR 211243

Total for Vendor Number 211243

\$500 00

FAMILY HEALTH PARTNERSHIP CLINIC 1900009076 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

13707 W JACKSON ST
WOODSTOCK, IL 60098-3141 US
VENDOR 211202

Total for Vendor Number 211202

\$500 00

FAMILY PLACE INC 1900008236 2004/06/14 KN A15200015 M50700014 00600006 \$25,000 00

DALLAS, TX 75209-0999 US
VENDOR 209356

Total for Vendor Number 209356

\$25,000 00

FAMILY SERVICE OF EL PASO 1900010111 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

2930 N STANTON ST

EL PASO, TX 79902-2511 US
VENDOR 209064

Total for Vendor Number 209064

\$500.00

FAMILY TREE FOUNDATION

1900010590 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

3805 MARSHALL ST STE 100
WHEAT RIDGE, CO 80033-5062 US
VENDOR 211917

Total for Vendor Number 211917

\$500.00

FAULKNER COUNTY COUNCIL ON
AGING INC

1900008325 2004/07/02 KN A15200015 M50700015 00600016

\$4,000.00

CONWAY, AR 72033-1429 US
VENDOR 210741

Total for Vendor Number 210741

\$4,000.00

FAYETTEVILLE STATE UNIVERSITY

1900009125 2004/09/27 KN A15200015 M50700016 00600024

\$1,500.00

1200 MURCHISON RD
FAYETTEVILLE, NC 28301-4252 US
VENDOR 400608

Total for Vendor Number 400608

\$1,500.00

FDNY ENGINE 320 LADDER 167

1900010623 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

3618 FRANCIS LEWIS BLVD
FLUSHING, NY 11358-1957 US
VENDOR 211904

Total for Vendor Number 211904

\$500.00

FEDERAL WAY FIRE DEPT	1900008059 2004/04/22 KN A15200015 M50700014 00600080	\$500.00
31617 1ST AVE S		
FEDERAL WAY, WA 98003-5201 US		
VENDOR 209889		
Total for Vendor Number 209889		\$500 00
FEDERATION OF ITALIAN AMERICAN ORGANIZATION OF BROOKLYN LTD	1900008667 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
6209 20TH AVE		
BROOKLYN, NY 11204-3024 US		
VENDOR 209225		
Total for Vendor Number 209225		\$500 00
FEDERATION OF YOUTH SERVICES	1900010602 2004/11/18 KN A15200015 M50700018 00600002	\$7,000 00
548 E GRAND BLVD		
DETROIT, MI 48207-3534 US		
VENDOR 204099		
Total for Vendor Number 204099		\$7,000.00
FEEDING CHILDREN INTERNATIONAL	1900010331 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
5401 BOONE AVE N		
NEW HOPE, MN 55428-3614 US		
VENDOR 211662		
Total for Vendor Number 211662		\$500 00
FERNANDINA BEACH FIRE DEPARTMENT	1900010256 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
205 S 14TH ST		
FERNANDINA BEACH, FL 32034-3215 US		
VENDOR 211726		

Total for Vendor Number 211726

\$500 00

FESTIVAL OF LIGHTS ASSOCIATION

1900010119 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

4025 E CHANDLER BLVD STE
PHOENIX, AZ 85048-8833 US
VENDOR 211485

Total for Vendor Number 211485

\$500 00

FILIPINO AMERICAN SERVICE GROUP
INC

1900008570 2004/08/04 KN A15200015 M50700017 00600080

\$500 00

135 N PARK VIEW ST
LOS ANGELES, CA 90026-5215 US
VENDOR 210896

Total for Vendor Number 210896

\$500 00

FILIPINO COMMUNITY OF SEATTLE

1900008099 2004/05/04 KN A15200015 M50700017 00600080

\$500 00

5740 MARTIN LUTHER KING J
SEATTLE, WA 98118-2622 US
VENDOR 209503

FILIPINO COMMUNITY OF SEATTLE

1900008112 2004/05/12 KN A15200015 M50700017 00600080

\$500 00

5740 MARTIN LUTHER KING J
SEATTLE, WA 98118-2622 US
VENDOR 209503

Total for Vendor Number 209503

\$1,000.00

FINGER LAKES UNITED CEREBRAL PALSY
INC

1900010416 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

731 PREEMPTION RD
GENEVA, NY 14456-1335 US
VENDOR 211584

Total for Vendor Number 211584

\$500 00

FIRE AND BURN SAFETY COALITION OF MARYLAND INC 718 JOPPA FARM RD JOPPA, MD 21085-4448 US VENDOR. 206003	1900008362 2004/07/02 KN A15200015 M50700014 00600007	\$5,000 00
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Total for Vendor Number 206003

\$5,000 00

FIRE SAFETY EDUCATION FUND FDNY 9 METROTECH CTR BROOKLYN, NY 11201-5431 US VENDOR. 212104	1900010809 2004/12/07 KN A15200015 M50700014 00600001	\$21,800 00
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Total for Vendor Number 212104

\$21,800 00

FIRST STAGE THEATRE COMPANY INC 6421 RT 60 E BARBOURSVILLE, WV 25504-0001 US VENDOR. 211309	1900009955 2004/12/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211309

\$500 00

FIRST TEE OF FORT SMITH ARKANSAS INC	1900008690 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
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FORT SMITH, AR 72913-3530 US
VENDOR. 210854

FIRST TEE OF FORT SMITH ARKANSAS INC	1900008934 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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FORT SMITH, AR 72913-3530 US
VENDOR. 210854

Total for Vendor Number 210854

\$1,000.00

FLAGLER HABITAT FOR HUMANITY INC	1900008243 2004/06/23 KN A15200015 M50700014 00600080	\$500 00
2405 E MOODY BLVD BUNNELL, FL 32110-0001 US VENDOR 210031		
Total for Vendor Number 210031		\$500 00
FLAGSTAFF FIRE DEPARTMENT	1900008111 2004/08/26 KN A15200015 M50700014 00600013	\$6,750 00
211 W ASPEN AVE FLAGSTAFF, AZ 86001-5359 US VENDOR 210601		
FLAGSTAFF FIRE DEPARTMENT	1900010766 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
211 W ASPEN AVE FLAGSTAFF, AZ 86001-5359 US VENDOR 210601		
Total for Vendor Number 210601		\$7,250 00
FLINTHILLS BREADBASKET	1900010560 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
905 YUMA ST MANHATTAN, KS 66503-5559 US VENDOR 209846		
Total for Vendor Number 209846		\$500.00
FLORENCE CRITTENTON SERVICES OF ARIZONA	1900008114 2004/05/14 KN A15200015 M50700018 00600013	\$2,500 00
715 W MARIPOSA ST PHOENIX, AZ 85013-2449 US VENDOR 201301		
Total for Vendor Number 201301		\$2,500 00
FLORENCE DARLINGTON TECHNICAL COLLEGE FOUNDATION INC	1900010798 2004/12/07 KN A15200015 M50700017 00600080	\$500 00

FLORENCE, SC 29501-0548 US
VENDOR. 212005

Total for Vendor Number 212005

\$500 00

FLORIDA CAMP FOR CHILDREN AND
YOUTH WITH DIABETES INC

1900008241 2004/07/28 KN A15200015 M50700017 00600080

\$500 00

GAINESVILLE, FL 32604-2136 US
VENDOR. 209867

Total for Vendor Number 209867

\$500 00

FLORIDA COUNCIL ON ECONOMIC
EDUCATION INC

1900007880 2004/02/27 KN A15200015 M50700018 00600015

\$41,000.00

CLEARWATER, FL 33758-4641 US
VENDOR. 210360

Total for Vendor Number 210360

\$41,000 00

FLORIDA FIREFIGHTERS CHARITIES

1900007957 2004/03/25 KN A15200015 M50700014 00600015

\$75,000 00

345 W MADISON ST
TALLAHASSEE, FL 32301-1625 US
VENDOR. 206368

Total for Vendor Number 206368

\$75,000 00

FLORIDA INSURANCE EDUCATION
FOUNDATION INC
1430 PIEDMONT DR E
TALLAHASSEE, FL 32308-7949 US
VENDOR. 211393

1900009864 2004/10/20 KN A15200015 M50700018 00600015

\$75,000 00

Total for Vendor Number 211393

\$75,000 00

FLORIDA STATE GOLF ASSOCIATION INC	1900008604 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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8875 HIDDEN RIVER PKWY ST
TAMPA, FL 33637-2087 US
VENDOR 210942

Total for Vendor Number 210942

\$500 00

FLOWER CITY HABITAT FOR HUMANITY	1900010015 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
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200A PUBLIC MARKET
ROCHESTER, NY 14609-6013 US
VENDOR 203045

Total for Vendor Number 203045

\$500 00

FLOWER MOUND YOUTH SPORTS	1900010823 2004/12/09 KN A15200015 M50700017 00600033	\$500 00
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ASSOCIATION
2201 LONG PRAIRIE RD 10 P
FLOWER MOUND, TX 75022-4832 US
VENDOR 212069

Total for Vendor Number 212069

\$500 00

FLOWING WELLS ALUMNI ASSOCIATION	1900009855 2004/10/28 KN A15200015 M50700017 00600080	\$500 00
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1556 W PRINCE RD
TUCSON, AZ 85705-3024 US
VENDOR 211432

Total for Vendor Number 211432

\$500 00

FOCUS FOUNDATION	1900009650 2004/10/12 KN A15200015 M50700018 00600013	\$5,000 00
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DBA FOCUS ON THE FUTURE
1613 STAGECOACH RD SE
ALBUQUERQUE, NM 87123-4436 US
VENDOR 208330

Total for Vendor Number 208330

\$5,000.00

FOCUS HOPE

1900010677 2004/12/01 KN A15200015 M50700014 00600002

\$5,000.00

1355 OAKMAN BLVD
DETROIT, MI 48238-2849 US
VENDOR 208467

Total for Vendor Number 208467

\$5,000.00

FOOD BANK CONTRA COSTA & SOLANO

1900010367 2004/11/12 KN A15200015 M50700014 00600080

\$15,000.00

4010 NELSON AVE
CONCORD, CA 94520-1200 US
VENDOR 211818

Total for Vendor Number 211818

\$15,000.00

FOOD BANK OF EAST ALABAMA INC

1900010383 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

375 INDUSTRY DR
AUBURN, AL 36832-4274 US
VENDOR 211775

Total for Vendor Number 211775

\$500.00

FOOD PANTRY LAX

1900008022 2004/04/15 KN A15200015 M50700017 00600026

\$500.00

940 W OLIVE ST
INGLEWOOD, CA 90301-2116 US
VENDOR 210547

Total for Vendor Number 210547

\$500.00

FOOTHILL COLLEGE FOUNDATION	1900009126 2004/09/27 KN A15200015 M50700016 00600024	\$50 00
12345 EL MONTE RD		
LOS ALTOS HILLS, CA 94022-4504 US		
VENDOR 400611		

Total for Vendor Number 400611		\$50.00
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FOOTHILLS UNITED WAY ANDERSON COUNTY	1900008067 2004/06/18 KN A15200015 M50700017 00600080	\$500.00
907 N MAIN ST STE 202		
ANDERSON, SC 29622-5513 US		
VENDOR 210591		

Total for Vendor Number 210591		\$500 00
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FORDHAM UNIVERSITY	1900009127 2004/09/27 KN A15200015 M50700016 00600024	\$1,500 00
33 W 60TH ST		
NEW YORK, NY 10023-7905 US		
VENDOR 400160		

Total for Vendor Number 400160		\$1,500 00
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FORGING RESPONSIBLE YOUTH INC	1900009241 2004/10/14 KN A15200015 M50700015 00600002	\$6,000 00
929 E HIGH ST		
SPRINGFIELD, OH 45505-1117 US		
VENDOR 208415		

FORGING RESPONSIBLE YOUTH INC	1900009798 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
929 E HIGH ST		
SPRINGFIELD, OH 45505-1117 US		
VENDOR 208415		

Total for Vendor Number 208415		\$6,500.00
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FORT BEND COUNTY CHILD ADVOCATES	1900008585 2004/08/10 KN A15200015 M50700017 00600080	\$500.00
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RICHMOND, TX 77406-1032 US
VENDOR 209480

Total for Vendor Number 209480

\$500.00

FORT BRAGG YOUTH SERVICES

1900010789 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

FORT BRAGG, NC 28310-0001 US
VENDOR 212028

Total for Vendor Number 212028

\$500.00

FORT GIBSON FIRE DEPARTMENT

1900010754 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

200 E POPLAR ST
FORT GIBSON, OK 74434-8271 US
VENDOR 211994

Total for Vendor Number 211994

\$500.00

FORT LEWIS COLLEGE

1900009129 2004/09/27 KN A15200015 M50700016 00600024

\$125.00

1000 RJM DR
DURANGO, CO 81301-3911 US
VENDOR 401092

Total for Vendor Number 401092

\$125.00

FORT WASHINGTON AREA RECREATION
COUNCIL IN

1900010767 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

FORT WASHINGTON, MD 20749-4149 US
VENDOR 212026

Total for Vendor Number 212026

\$500.00

FORT WORTH AREA HABITAT FOR HUMANIT 1900010466 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

3345 S JONES ST
FORT WORTH, TX 76110-4312 US
VENDOR 208297

Total for Vendor Number 208297

\$500 00

FORT WORTH HISPANIC CHAMBER OF 1900010824 2004/12/09 KN A15200015 M50700016 00600033 \$500 00

COMMERCE SCHOLARSHIP FUND
1327 N MAIN ST
FORT WORTH, TX 76106-9118 US
VENDOR 212070

Total for Vendor Number 212070

\$500 00

FORWARD FACE 1900008032 2004/04/15 KN A15200015 M50700017 00600026 \$500 00

317 E 34TH ST STE 901A
NEW YORK, NY 10016-4901 US
VENDOR 209341

Total for Vendor Number 209341

\$500.00

FOSTER CHILDRENS FOUNDATION 1900010544 2004/12/07 KN A15200015 M50700017 00600080 \$500 00

DULUTH, GA 30096-2469 US
VENDOR 211880

Total for Vendor Number 211880

\$500 00

FOUNDATION FOR END OF LIFE CARE INC 1900008377 2004/07/27 KN A15200015 M50700017 00600080 \$500 00

VISTAS HOSPICE
123 SE 3RD AVE PMO 110
MIAMI, FL 33131-2003 US
VENDOR 208092

Total for Vendor Number 208092

\$500.00

FOUNDATION FOR THE ADVANCEMENT
OF AUTISTIC PERSONS INC
270 WASHINGTON AVE STE 6
PLAINVIEW, NY 11803-4055 US
VENDOR. 210446

1900007956 2004/03/25 KN A15200015 M50700017 00600028

\$5,000.00

Total for Vendor Number 210446

\$5,000.00

FOUNDATION FOR THE RETARDED OF
THE DESERT
73255 COUNTRY CLUB DR
PALM DESERT, CA 92260-2309 US
VENDOR. 209788

1900009909 2004/10/29 KN A15200015 M50700015 00600080

\$500.00

Total for Vendor Number 209788

\$500.00

FRACTURED ATLAS PRODUCTIONS INC
THEATRE ASKEW
1123 BROADWAY STE 1109
NEW YORK, NY 10010-2007 US
VENDOR. 211535

1900010343 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211535

\$500.00

FRANCIS HOUSE INC

108 MICHAELS AVE
SYRACUSE, NY 13208-1718 US
VENDOR. 211133

1900009008 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211133

\$500.00

FRANCISCAN OUTREACH ASSOCIATION

1900007900 2004/03/04 KN A15200015 M50700014 00600026

\$500.00

FOCUS Report

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MARQUARDT CENTER
1645 W LE MOYNE ST
CHICAGO, IL 60622-2240 US
VENDOR. 208645

Total for Vendor Number 208645

\$500.00

FRANK PHILLIPS COLLEGE DEVELOPMENT
CORP
1301 ROOSEVELT ST
BORGER, TX 79007-4427 US
VENDOR. 209498

1900009786 2004/10/25 KN A15200015 M50700016 00600080

\$500 00

Total for Vendor Number 209498

\$500 00

FRANKFORT YMCA

402 W BROADWAY ST
FRANKFORT, KY 40601-1937 US
VENDOR. 210170

1900008932 2004/09/27 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number: 210170

\$500 00

FRANKLIN & MARSHALL COLLEGE

PO BOX 3003
LANCASTER, PA 17604-3003 US
VENDOR. 400163

1900009130 2004/09/27 KN A15200015 M50700016 00600024

\$150 00

Total for Vendor Number 400163

\$150 00

FRANKLIN COLLEGE

501 E MONROE ST
FRANKLIN, IN 46131-2512 US
VENDOR. 401076

1900009131 2004/09/28 KN A15200015 M50700016 00600024

\$50.00

Total for Vendor Number 401076

\$50.00

FRANKLIN COUNTY HIGH SCHOOL BAND 1900009670 2004/10/20 KN A15200015 M50700017 00600026 \$500 00
BOOSTERS CLUB INC
700 TANYARD RD
ROCKY MOUNT, VA 24151-1510 US
VENDOR 208983

Total for Vendor Number 208983

\$500 00

FRANKLIN UNIVERSITY 1900009132 2004/09/28 KN A15200015 M50700016 00600024 \$100 00

201 S GRANT AVE
COLUMBUS, OH 43215-5301 US
VENDOR 400821

Total for Vendor Number 400821

\$100 00

FRED HUTCHINSON CANCER RESEARCH 1900008081 2004/04/29 KN A15200015 M50700017 00600080 \$500.00
CENTER FOUNDATION
1100 FAIRVIEW AVE N
SEATTLE, WA 98109-4433 US
VENDOR 204097

Total for Vendor Number 204097

\$500.00

FREDERICKSBURG AREA FOOD RELIEF 1900010645 2004/12/07 KN A15200015 M50700014 00600080 \$500 00
CLEARINGHOUSE INC
1327 ALUM SPRING RD
FREDERICKSBURG, VA 22401-7001 US
VENDOR 205862

Total for Vendor Number 205862

\$500.00

FREDERICKSBURG AREA SERVICE 1900009952 2004/10/29 KN A15200015 M50700017 00600080 \$500 00
LEAGUE

FREDERICKSBURG, VA 22404-7935 US

VENDOR 211306

Total for Vendor Number 211306

\$500 00

FREE ARTS FOR ABUSED CHILDREN
OF ARIZONA
755 E WILLET TA ST STE 140
PHOENIX, AZ 85006-2723 US
VENDOR 205076

1900008097 2004/05/04 KN A15200015 M50700015 00600013

\$2,000 00

Total for Vendor Number 205076

\$2,000 00

FRESNO ARCOLA FAMILY MEDICAL CLINIC
4402 MISTLETOE LN
FRESNO, TX 77545-7878 US
VENDOR 212090

1900010845 2004/12/10 KN A15200015 M50700017 00600033

\$500 00

Total for Vendor Number 212090

\$500.00

FRESNO PACIFIC UNIVERSITY
1717 S CHESTNUT AVE
FRESNO, CA 93702-4702 US
VENDOR 401211

1900009133 2004/09/28 KN A15200015 M50700016 00600024

\$250 00

Total for Vendor Number: 401211

\$250.00

FRIENDS ASSISTING NASSAU SENIORS
INC
1550 FRANKLIN AVE
MINEOLA, NY 11501-4812 US
VENDOR 210485

1900007942 2004/03/24 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 210485

\$500 00

FRIENDS OF BATTERED WOMEN AND
THEIR CHILDREN 1900009519 2004/10/19 KN A15200015 M50700014 00600026 \$1,000 00

CHICAGO, IL 60660-8548 US
VENDOR 209063

Total for Vendor Number 209063

\$1,000 00

FRIENDS OF BAY AREA TURNING POINT
INC 1900009836 2004/10/28 KN A15200015 M50700017 00600080 \$500 00

HOUSTON, TX 77259-0784 US
VENDOR 211426

Total for Vendor Number 211426

\$500 00

FRIENDS OF BIG LAGOON PERDIDO
KEY INC 1900009086 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

PENSACOLA, FL 32507-4223 US
VENDOR 211208

Total for Vendor Number 211208

\$500 00

FRIENDS OF CASA ASSOCIATION 1900008742 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

WILMINGTON, DE 19899-0130 US
VENDOR 211056

Total for Vendor Number 211056

\$500.00

FRIENDS OF DAG HAMMARSKJOLD PLAZA 1900008726 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

847 2ND AVE
NEW YORK, NY 10017-2945 US
VENDOR 210993

Total for Vendor Number 210993

\$500.00

FRIENDS OF FIRCREST 1900008177 2004/05/28 KN A15200015 M50700015 00600080 \$500.00

15230 15TH AVE NE
SHORELINE, WA 98155-7130 US
VENDOR. 210671

Total for Vendor Number 210671

\$500.00

FRIENDS OF MAIN STREET WINSTED- 1900008636 2004/08/10 KN A15200015 M50700014 00600080 \$500.00
WINCHESTER INC

51 ELM ST
WINSTED, CT 06098-0018 US
VENDOR. 210334

Total for Vendor Number 210334

\$500.00

FRIENDS OF PATTERSON PARK INC 1900008946 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

27 S PATTERSON PARK AVE
BALTIMORE, MD 21231-2102 US
VENDOR. 209906

Total for Vendor Number 209906

\$500.00

FRIENDS OF RENDEZVOUS MOUNTAIN 1900008749 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

1956 RENDEZVOUS MOUNTAIN
PURLEAR, NC 28665-8944 US
VENDOR. 209810

Total for Vendor Number 209810

\$500.00

FRIENDS OF ST CATHERINES PARK INC 1900009009 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

1161 YORK AVE APT 2A
NEW YORK, NY 10021-7941 US
VENDOR. 211130

Total for Vendor Number 211130

\$500 00

FRIENDS OF THE ANDREW BAYNE
MEMORIAL LIBRARY
34 N BALPH AVE
PITTSBURGH, PA 15202-3276 US
VENDOR 210898

1900008557 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210898

\$500 00

FRIENDS OF THE CENTER CLUB

1900010136 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

CUT OFF, LA 70345-0821 US
VENDOR. 211408

Total for Vendor Number 211408

\$500 00

FRIENDSHIP COMMUNITY DEVELOPMENT
INC
230 S BURNETT RD
COCOA, FL 32926-4071 US
VENDOR. 210934

1900008613 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210934

\$500.00

FRISCO ASSOCIATION FOR THE ARTS

1900010855 2004/12/10 KN A15200015 M50700017 00600033

\$500 00

2591 N DALLAS PKWY STE 3
FRISCO, TX 75034-8543 US
VENDOR. 212082

Total for Vendor Number 212082

\$500 00

FRISCO COMMUNITY THEATRE INC	1900008659 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
FRISCO, TX 75034-0021 US		
VENDOR 210965		
Total for Vendor Number 210965		\$500 00
FULTON DEKALB HOSPITAL AUTHORITY	1900007989 2004/04/15 KN A15200015 M50700014 00600010	\$5,000 00
HUGHES SPALDING CHILDRENS HOSPITAL		
80 BUTLER ST		
ATLANTA, GA 30303-2607 US		
VENDOR 208472		
Total for Vendor Number 208472		\$5,000.00
FUND TO BENEFIT CHILDREN AND YOUTH	1900008452 2004/07/30 KN A15200015 M50700017 00600080	\$500 00
INC		
903 E ELM ST		
ALLENTOWN, PA 18102-2629 US		
VENDOR 210777		
Total for Vendor Number 210777		\$500 00
FUTURE CITY COMPETITION OHIO REGION	1900009455 2004/10/20 KN A15200015 M50700017 00600080	\$500.00
635 BROOKSEGE BLVD		
WESTERVILLE, OH 43081-2817 US		
VENDOR 211294		
Total for Vendor Number 211294		\$500 00
FUTURE FOR KIDS	1900008735 2004/09/08 KN A15200015 M50700017 00600080	\$500 00
6991 E CAMELBACK RD STE C		
SCOTTSDALE, AZ 85251-2434 US		
VENDOR 210917		

Total for Vendor Number 210917

\$500 00

G HEYWARD GOLDFINCH KIWANIS
FOUNDATION
105 SHERWOOD DR
CONWAY, SC 29526-3158 US
VENDOR 212117

1900010807 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 212117

\$500 00

GAINESVILLE FIRE RESCUE STA 1

427 S MAIN ST
GAINESVILLE, FL 32601-6767 US
VENDOR 211670

1900010190 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211670

\$500 00

GAINESVILLE FIRE RESCUE STA 2

2210 SW ARCHER RD
GAINESVILLE, FL 32608-1139 US
VENDOR 211766

1900010191 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211766

\$500.00

GAINESVILLE FIRE RESCUE STA 3

900 NE WALDO RD
GAINESVILLE, FL 32641-4626 US
VENDOR 211671

1900010192 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211671

\$500.00

GAINESVILLE FIRE RESCUE STA 4	1900010193 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
10 SW 36TH ST GAINESVILLE, FL 32607-2862 US VENDOR. 211672		
Total for Vendor Number 211672		\$500 00

GAINESVILLE FIRE RESCUE STA 5	1900010194 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
1244 NW 30TH AVE GAINESVILLE, FL 32609-2858 US VENDOR. 211673		
Total for Vendor Number 211673		\$500 00

GAINESVILLE FIRE RESCUE STA 6	1900010195 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
5306 NE 46TH BLVD GAINESVILLE, FL 32609-0001 US VENDOR. 211674		
Total for Vendor Number 211674		\$500 00

GAINESVILLE FRIENDS OF JAZZ INC AKA GAINESVILLE FRIENDS OF JAZZ & BLUES	1900008245 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
GAINESVILLE, FL 32604-0769 US VENDOR. 210125		
Total for Vendor Number 210125		\$500 00

GAMMA IOTA SIGMA ALPHA UPSILON CHAPTER	1900009868 2004/10/28 KN A15200015 M50700017 00600080	\$500 00
HOUSTON, TX 77204-0001 US VENDOR. 201972		
Total for Vendor Number 201972		\$500 00

GARDEN PATHWAYS INC 1900009925 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

900 22ND ST
BAKERSFIELD, CA 93301-2418 US
VENDOR: 211474

Total for Vendor Number 211474

\$500 00

GARLAND SYMPHONY ORCHESTRA
ASSOCIATION INC 1900009826 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

GARLAND, TX 75046-1204 US
VENDOR: 211415

Total for Vendor Number 211415

\$500.00

GARY NEIGHBORHOOD SERVICES INC 1900010096 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

300 W 21ST AVE
GARY, IN 46407-2511 US
VENDOR: 211574

Total for Vendor Number 211574

\$500.00

GASTON HUMANE SOCIETY INC 1900008746 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

GASTONIA, NC 28053-2334 US
VENDOR: 209922

Total for Vendor Number 209922

\$500 00

GATEWAY 1900008439 2004/07/23 KN A15200015 M50700015 00600010 \$5,800 00

1401 20TH ST S

FOCUS Report

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BIRMINGHAM, AL 35205-4913 US
VENDOR. 210746

Total for Vendor Number 210746

\$5,800.00

GATEWAY FOUNDATION 1900008488 2004/07/30 KN A15200015 M50700015 00600080 \$500.00

PO BOX 5002 ONE AMY KAY P
KINGSTON, NY 12402-5002 US
VENDOR. 205920

Total for Vendor Number 205920

\$500.00

GATEWAY FOUNDATION INC 1900010706 2004/12/07 KN A15200015 M50700014 00600020 \$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

GATEWAY FOUNDATION INC 1900010886 2004/12/14 KN A15200015 M50700014 00600020 \$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

GATEWAY FOUNDATION INC 1900010909 2004/12/14 KN A15200015 M50700014 00600020 -\$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

GATEWAY FOUNDATION INC 1900010706 2004/12/07 KN A15200015 M50700015 00600020 \$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

GATEWAY FOUNDATION INC 1900010886 2004/12/14 KN A15200015 M50700015 00600020 \$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

GATEWAY FOUNDATION INC 1900010909 2004/12/14 KN A15200015 M50700015 00600020 -\$10,000.00

819 S WABASH AVE STE 300
CHICAGO, IL 60605-2153 US
VENDOR. 200418

Total for Vendor Number 200418

\$20,000.00

GEAUGA COUNTY HUMANE SOCIETY 1900007928 2004/03/24 KN A15200015 M50700017 00600026 \$500 00

15463 CHILLICOTHE RD
NOVELTY, OH 44072-9646 US
VENDOR 210477

Total for Vendor Number 210477

\$500 00

GENESIS PROJECT 1900008417 2004/07/27 KN A15200015 M50700014 00600080 \$500 00

TITUSVILLE, PA 16354-0086 US
VENDOR 210792

Total for Vendor Number 210792

\$500 00

GEORGE WASHINGTON UNIVERSITY 1900009134 2004/09/28 KN A15200015 M50700016 00600024 \$250.00

2033 K ST NW
WASHINGTON, DC 20006-1002 US
VENDOR 400169

Total for Vendor Number 400169

\$250 00

GEORGETOWN PARTNERS IN EDUCATION 1900010873 2004/12/10 KN A15200015 M50700014 00600006 \$6,900 00

2211 N AUSTIN AVE
GEORGETOWN, TX 78626-4514 US
VENDOR 209660

GEORGETOWN PARTNERS IN EDUCATION 1900008194 2004/06/23 KN A15200015 M50700016 00600080 \$500 00

2211 N AUSTIN AVE
GEORGETOWN, TX 78626-4514 US
VENDOR 209660

Total for Vendor Number: 209660

\$7,400 00

GEORGETOWN UNIVERSITY 1900009135 2004/09/28 KN A15200015 M50700016 00600024 \$50.00

DEPT 3053
WASHINGTON, DC 20057-1000 US
VENDOR 400170

Total for Vendor Number 400170

\$50 00

GEORGIA CENTER FOR NONPROFITS 1900009988 2004/10/29 KN A15200015 M50700018 00600010 \$50,000 00

50 HURT PLZ SE STE 845
ATLANTA, GA 30303-2945 US
VENDOR 211462

Total for Vendor Number 211462

\$50,000 00

GEORGIA SOUTHERN UNIVERSITY 1900009136 2004/09/28 KN A15200015 M50700016 00600024 \$250 00
FOUNDATION INC

STATESBORO, GA 30460-8053 US
VENDOR 400757

Total for Vendor Number 400757

\$250.00

GEORGIA STATE UNIVERSITY 1900009137 2004/09/28 KN A15200015 M50700016 00600024 \$25.00

UNIVERSITY PLZ
ATLANTA, GA 30303-3083 US
VENDOR 400171

Total for Vendor Number 400171

\$25 00

GEORGIA TECH FOUNDATION INC 1900009138 2004/09/28 KN A15200015 M50700016 00600024 \$1,125 00
GEORGIA INSTITUTE OF TECHNOLOGY
190 N AVE NW
ATLANTA, GA 30332-0175 US
VENDOR 400173

Total for Vendor Number 400173

\$1,125.00

GET THE MESSAGE INC 1900008312 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

ELLICOTT CITY, MD 21041-1901 US
VENDOR 210665

Total for Vendor Number 210665

\$500 00

GETTYSBURG COLLEGE 1900009139 2004/09/28 KN A15200015 M50700016 00600024 \$1,000 00

300 N WASHINGTON ST
GETTYSBURG, PA 17325-1400 US
VENDOR 400174

Total for Vendor Number 400174

\$1,000.00

GIBSON COUNTY HEALTH DEPARTMENT 1900010035 2004/10/29 KN A15200015 M50700014 00600080 \$500 00

800 S PRINCE ST
PRINCETON, IN 47670-2664 US
VENDOR 207572

Total for Vendor Number 207572

\$500 00

GIFT OF HOPE ORGAN AND TISSUE 1900007953 2004/03/24 KN A15200015 M50700017 00600026 \$500 00
DONOR NETWORK NORTH SHORE AATF
660 N INDUSTRIAL DR
ELMHURST, IL 60126-1520 US
VENDOR 210416

Total for Vendor Number 210416

\$500 00

GIFT OF LIFE INC 1900010401 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

505 NORTHERN BLVD STE 102
GREAT NECK, NY 11021-5101 US
VENDOR 206782

GIFT OF LIFE INC 1900010938 2004/12/21 KN A15200015 M50700017 00600080 \$500 00

505 NORTHERN BLVD STE 102
GREAT NECK, NY 11021-5101 US
VENDOR: 206782

Total for Vendor Number 206782

\$1,000 00

GILDAS CLUB BUCKS MONT COUNTY INC 1900010047 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

WARMINSTER, PA 18974-0151 US
VENDOR: 211297

Total for Vendor Number 211297

\$500 00

GIRL SCOUTS FAIR WINDS COUNCIL 1900010426 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

2300 AUSTIN PKWY
FLINT, MI 48507-1363 US
VENDOR: 211822

Total for Vendor Number 211822

\$500 00

GIRL SCOUTS OF AMERICA 1900008688 2004/08/11 KN A15200015 M50700017 00600080 \$500.00

LICKING VALLEY
607 WATSON RD
ERLANGER, KY 41018-1552 US
VENDOR: 205924

Total for Vendor Number 205924

\$500.00

GIRL SCOUTS OF BIG SKY COUNCIL INC 1900009456 2004/10/20 KN A15200015 M50700017 00600080 \$500.00

4930 9TH AVE S
GREAT FALLS, MT 59405-5748 US
VENDOR: 211280

Total for Vendor Number 211280

\$500 00

GIRL SCOUTS OF CITRUS COUNCIL INC 1900008614 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

341 N MILLS AVE
ORLANDO, FL 32803-5760 US
VENDOR 210939

Total for Vendor Number 210939

\$500 00

GIRL SCOUTS OF KENTUCKIANNA 1900010169 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

1325 S 4TH ST
LOUISVILLE, KY 40208-2313 US
VENDOR 211504

Total for Vendor Number 211504

\$500 00

GIRL SCOUTS SEVEN LAKES COUNCIL 1900010409 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

300 STATE ROUTE 318
PHELPS, NY 14532-9315 US
VENDOR 200037

Total for Vendor Number 200037

\$500 00

GIRLS CLUB OF DOTHAN ALABAMA 1900010471 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

785 S FOSTER ST
DOTHAN, AL 36301-2641 US
VENDOR 211868

Total for Vendor Number 211868

\$500 00

GIRLS INC OF COLUMBUS 1900010545 2004/12/07 KN A15200015 M50700017 00600080 \$500 00

3535 LEVY RD

COLUMBUS, GA 31903-2103 US
VENDOR. 211879

Total for Vendor Number 211879

\$500.00

GIRLS INC OF TARRANT COUNTY

1900009792 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

2820 MATLOCK RD
ARLINGTON, TX 76015-2530 US
VENDOR. 208410

GIRLS INC OF TARRANT COUNTY

1900010827 2004/12/09 KN A15200015 M50700017 00600033

\$500.00

2820 MATLOCK RD
ARLINGTON, TX 76015-2530 US
VENDOR. 208410

Total for Vendor Number 208410

\$1,000.00

GIRLS INCORPORATED OF COLUMBUS

1900010617 2004/11/30 KN A15200015 M50700018 00600010

\$5,500.00

COLUMBUS, GA 31904-0040 US
VENDOR. 209414

Total for Vendor Number 209414

\$5,500.00

GIRLS INCORPORATED OF FORT SMITH

1900008268 2004/06/22 KN A15200015 M50700018 00600016

\$10,000.00

FORT SMITH, AR 72902-1253 US
VENDOR. 208396

Total for Vendor Number 208396

\$10,000.00

GIRLS INCORPORATED OF GREATER
ATLANTA
1801 PEACHTREE ST NE
ATLANTA, GA 30309-1895 US
VENDOR. 209040

1900008264 2004/06/14 KN A15200015 M50700018 00600010

\$5,000.00

Total for Vendor Number 209040

\$5,000 00

GIRLS INCORPORATED OF ST LOUIS

1900010580 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

3801 NELSON DR
SAINT LOUIS, MO 63121-3432 US
VENDOR. 211933

Total for Vendor Number 211933

\$500 00

GIVE

1900010605 2004/11/18 KN A15200015 M50700014 00600010

\$15,000 00

100 NORTHSIDE SQ
HUNTSVILLE, AL 35801-4820 US
VENDOR. 209927

GIVE

1900010794 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

100 NORTHSIDE SQ
HUNTSVILLE, AL 35801-4820 US
VENDOR 209927

Total for Vendor Number 209927

\$15,500.00

GLADIATOR FUND

1900010457 2004/11/12 KN A15200015 M50700015 00600080

\$500.00

2025 HILLSIDE MANOR STATI
NEW HYDE PARK, NY 11040-0001 US
VENDOR. 211782

Total for Vendor Number 211782

\$500.00

GLEN COVE BOYS & GIRLS CLUB AT
LINCOLN HOUSE INC
113 GLEN COVE AVE
GLEN COVE, NY 11542-3413 US
VENDOR. 211582

1900010417 2004/11/12 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 211582

\$500 00

GLEN ELLYN CHILDRENS CHORUS 1900009354 2004/09/30 KN A15200015 M50700017 00600080 \$500.00

799 ROOSEVELT RD BLDG 6 S
GLEN ELLYN, IL 60137-5908 US
VENDOR 211259

Total for Vendor Number 211259

\$500 00

GLENDALE FIRE DEPARTMENT - 1900010755 2004/12/07 KN A15200015 M50700014 00600080 \$500 00

6255 W UNION HILLS DR
GLENDALE, AZ 85308-1121 US
VENDOR 211996

Total for Vendor Number 211996

\$500 00

GLENWOOD SCHOOL WEST 1900008052 2004/08/06 KN A15200015 M50700016 00600080 \$500 00

18700 S HALSTED ST
GLENWOOD, IL 60425-1342 US
VENDOR 210555

Total for Vendor Number 210555

\$500 00

GLOBAL ORGANIZATION OF PEOPLE 1900010479 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

OF INDIAN ORIGIN
3818 GLENEAGLES DR
TARZANA, CA 91356-5625 US
VENDOR 211830

Total for Vendor Number 211830

\$500.00

GLOUCESTER HOUSING PARTNERSHIP 1900008363 2004/07/02 KN A15200015 M50700014 00600007 \$5,000.00

HAYES, VA 23072-0772 US

VENDOR 207933

Total for Vendor Number 207933

\$5,000.00

GODDARD COLLEGE

1900009140 2004/09/28 KN A15200015 M50700016 00600024

\$100.00

123 PITKIN RD
PLAINFIELD, VT 05667-9432 US
VENDOR 400175

Total for Vendor Number 400175

\$100.00

GOLDEN RETRIEVER RESCUE &
COMMUNITY EDUCATION

1900009504 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

PLAINFIELD, IN 46168-0513 US
VENDOR 211192

Total for Vendor Number 211192

\$500.00

GONZAGA UNIVERSITY

1900009141 2004/09/28 KN A15200015 M50700016 00600024

\$226.00

502 E BOONE AVE
SPOKANE, WA 99202-1774 US
VENDOR 400177

Total for Vendor Number 400177

\$226.00

GOOD IMAGE FAMILY SERVICES INC

1900008074 2004/04/29 KN A15200015 M50700016 00600080

\$500.00

179 MCKNIGHT RD N APT 212
SAINT PAUL, MN 55119-6633 US
VENDOR 210582

Total for Vendor Number 210582

\$500.00

GOUCHER COLLEGE	1900009142 2004/09/28 KN A15200015 M50700016 00600024	\$100.00
1021 DULANEY VALLEY RD BALTIMORE, MD 21204-2753 US VENDOR. 400614		
Total for Vendor Number 400614		\$100.00
GRACE HOUSE MINISTRIES INC	1900008044 2004/04/22 KN A15200015 M50700017 00600026	\$500.00
4923 FARRELL AVE FAIRFIELD, AL 35064-2337 US VENDOR. 206339		
Total for Vendor Number 206339		\$500.00
GRACELAND UNIVERSITY	1900009143 2004/09/28 KN A15200015 M50700016 00600024	\$100.00
1 UNIVERSITY PL LAMONI, IA 50140-0001 US VENDOR. 400909		
Total for Vendor Number 400909		\$100.00
GRANBURY POLICE DEPARTMENT GRANBURY CITIZENS POLICE ACADEMY 116 W BRIDGE ST GRANBURY, TX 76048-2160 US VENDOR. 209506	1900008201 2004/06/23 KN A15200015 M50700014 00600080	\$500.00
Total for Vendor Number 209506		\$500.00
GRAND BLANC VISION 2020	1900008438 2004/08/11 KN A15200015 M50700017 00600029	\$5,000.00
512 E GRAND BLANC RD GRAND BLANC, MI 48439-1329 US VENDOR. 210826		
Total for Vendor Number 210826		

\$5,000 00

GRAND LODGE OF THE BENEVOLENT &
PROTECTIVE ORDER OF ELKS OF THE USA
2300 S ELKS LN
YUMA, AZ 85364-6238 US
VENDOR 211119

1900009094 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211119

\$500 00

GRAPEVINE COLLEYVILLE ISD GRAPEVINE
MIDDLE SCHOOL
1100 BOGART DR
COLLEYVILLE, TX 76034-6032 US
VENDOR 211318

1900009665 2004/10/19 KN A15200015 M50700016 00600026 \$500 00

GRAPEVINE COLLEYVILLE ISD GRAPEVINE
MIDDLE SCHOOL
1100 BOGART DR
COLLEYVILLE, TX 76034-6032 US
VENDOR 211318

1900010853 2004/12/10 KN A15200015 M50700017 00600033 \$500 00

Total for Vendor Number 211318

\$1,000.00

GRAVES COUNTY BOE

1900009003 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

2290 STATE ROUTE 121 N
MAYFIELD, KY 42066-6760 US
VENDOR 210132

Total for Vendor Number 210132

\$500 00

GRAYSON COUNTY WOMENS CRISIS
LINE INC
1604 S TRAVIS ST
SHERMAN, TX 75090-8825 US
VENDOR 210816

1900008402 2004/07/27 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 210816

\$500 00

GREATER ALAMO MADD	1900010115 2004/11/05 KN A15200015 M50700014 00600080	\$500 00
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2839 THOUSAND OAKS DR
SAN ANTONIO, TX 78232-4107 US
VENDOR. 207248

Total for Vendor Number 207248

\$500 00

GREATER EASLEY CHAMBER OF COMMERCE	1900008508 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
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135 FOLGER AVE
EASLEY, SC 29642-2901 US
VENDOR. 210863

Total for Vendor Number 210863

\$500 00

GREATER EVERETT COMMUNITY FOUNDATION	1900008409 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
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EVERETT, WA 98206-5549 US
VENDOR. 209796

Total for Vendor Number 209796

\$500 00

GREATER KANSAS CITY SPORTS FOUNDATION	1900008789 2004/09/09 KN A15200015 M50700017 00600080	\$500.00
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1308 PENNSYLVANIA AVE
KANSAS CITY, MO 64105-1339 US
VENDOR. 209849

Total for Vendor Number 209849

\$500.00

GREATER MUNCIE HABITAT FOR HUMANITY	1900010084 2004/11/02 KN A15200015 M50700014 00600002	\$20,000 00
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1923 S HOYT AVE
MUNCIE, IN 47302-3042 US
VENDOR. 208741

Total for Vendor Number 208741

\$20,000.00

GREATER NASHUA CHILD CARE CENTERS INC 2 SHATTUCK ST NASHUA, NH 03064-2337 US VENDOR. 205630	1900010234 2004/12/15 KN A15200015 M50700018 00600004	\$10,000.00
GREATER NASHUA CHILD CARE CENTERS INC 2 SHATTUCK ST NASHUA, NH 03064-2337 US VENDOR. 205630	1900010918 2004/12/15 KN A15200015 M50700018 00600004	-\$10,000.00

Total for Vendor Number 205630

\$.00

GREATER PHILADELPHIA SCHOLASTIC GOLF ASSOCIATION 1952 E ALLEGHENY AVE PHILADELPHIA, PA 19134-3122 US VENDOR. 211825	1900010429 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211825

\$500.00

GREATER ROANOKE VALLEY CHARACTER COALITION 5622 STARKEY RD ROANOKE, VA 24014-5535 US VENDOR. 211960	1900010690 2004/12/01 KN A15200015 M50700015 00600007	\$5,000.00
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Total for Vendor Number 211960

\$5,000.00

GREATER ROCHESTER AREA COMMUNITY FOUNDATION ROCHESTER, MI 48308-0431 US VENDOR. 210522	1900008008 2004/04/07 KN A15200015 M50700017 00600026	\$500.00
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Total for Vendor Number 210522

\$500.00

GREATER STOCKTON FOUNDATION INC	1900009926 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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445 W WEBER AVE STE 200
STOCKTON, CA 95203-3153 US
VENDOR 211476

Total for Vendor Number 211476

\$500.00

GREATER WESTSIDE COUNCIL OF BLOCK CLUBS	1900010600 2004/11/18 KN A15200015 M50700014 00600002	\$3,000.00
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880 FRIED ST
AKRON, OH 44320-3710 US
VENDOR 206178

Total for Vendor Number 206178

\$3,000 00

GREATER WOODHAVEN DEVELOPMENT CORP	1900008487 2004/07/30 KN A15200015 M50700017 00600080	\$500 00
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8401 JAMAICA AVE
WOODHAVEN, NY 11421-1900 US
VENDOR 210841

Total for Vendor Number 210841

\$500.00

GREELEY AREA HABITAT FOR HUMANITY	1900008917 2004/09/27 KN A15200015 M50700014 00600080	\$1,500.00
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104 N 16TH AVE
GREELEY, CO 80631-1912 US
VENDOR 211142

Total for Vendor Number 211142

\$1,500 00

GREENSBORO CEREBRAL PALSY ASSN INC	1900008168 2004/05/28 KN A15200015 M50700017 00600080	\$500 00
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3205 E WENDOVER AVE

GREENSBORO, NC 27405-6433 US
VENDOR. 210678

Total for Vendor Number 210678

\$500.00

GRENVILLE BAKER BOYS & GIRLS
CLUB INC
135 FOREST AVE
LOCUST VALLEY, NY 11560-2123 US
VENDOR. 210660

1900008191 2004/06/23 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 210660

\$500.00

GRETN, POLICE DEPARTMENT

1900010155 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

GRETN, LA 70054-0206 US
VENDOR. 210213

Total for Vendor Number 210213

\$500.00

GREYHOUND PETS OF AMERICA

1900009940 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

RICHMOND, VA 23255-0811 US
VENDOR. 211303

Total for Vendor Number 211303

\$500.00

GRINNELL COLLEGE

1900009144 2004/09/28 KN A15200015 M50700016 00600024

\$158.00

PO BOX 805
GRINNELL, IA 50112-0805 US
VENDOR. 400181

Total for Vendor Number 400181

\$158.00

GROOM CREEK FIRE DEPARTMENT 1900010761 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
1110 E FRIENDLY PINES RD
PRESCOTT, AZ 86303-8206 US
VENDOR. 212039

Total for Vendor Number 212039 \$500.00

GROVE CITY COLLEGE 1900009145 2004/09/28 KN A15200015 M50700016 00600024 \$50.00
100 CAMPUS DR
GROVE CITY, PA 16127-2101 US
VENDOR. 400615

Total for Vendor Number 400615 \$50.00

GUIDE DOGS FOR THE BLIND INC 1900008532 2004/08/03 KN A15200015 M50700017 00600080 \$500.00
350 LOS RANCHITOS RD
SAN RAFAEL, CA 94903-6810 US
VENDOR. 202092

Total for Vendor Number 202092 \$500.00

GUIDE DOGS OF TEXAS 1900010321 2004/11/12 KN A15200015 M50700017 00600080 \$500.00
11825 WEST AVE
SAN ANTONIO, TX 78216-2557 US
VENDOR. 211788

Total for Vendor Number 211788 \$500.00

GULFWAY HOBBY AIRPORT ROTARY CLUB 1900008783 2004/09/08 KN A15200015 M50700017 00600080 \$500.00
HOUSTON, TX 77207-6151 US
VENDOR. 209631

Total for Vendor Number 209631

\$500.00

GUSTAVUS ADOLPHUS COLLEGE

1900009146 2004/09/28 KN A15200015 M50700016 00600024

\$1,150.00

800 W COLLEGE AVE
SAINT PETER, MN 56082-1485 US
VENDOR. 400182

Total for Vendor Number 400182

\$1,150.00

GWINNETT COUNTY 4 H CLUB

1900008025 2004/04/15 KN A15200015 M50700017 00600026

\$500.00

750 S PERRY ST
LAWRENCEVILLE, GA 30045-4804 US
VENDOR. 208093

Total for Vendor Number 208093

\$500.00

GWINNETT RAPE CRISIS INC

1900010378 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

DULUTH, GA 30096-0004 US
VENDOR. 211780

Total for Vendor Number 211780

\$500.00

GWYNEDD MERCY COLLEGE

1900009147 2004/09/28 KN A15200015 M50700016 00600024

\$100.00

1325 SUMNEYTOWN PIKE
GWYNEDD VALLEY, PA 19437-0901 US
VENDOR. 400758

Total for Vendor Number 400758

\$100.00

HABITAT FOR HUMANIT ALAMANCE

1900008598 2004/08/10 KN A15200015 M50700014 00600080

\$500.00

COUNTY NC

BURLINGTON, NC 27216-5036 US
VENDOR. 209778

Total for Vendor Number 209778

\$500 00

HABITAT FOR HUMANITY

1900010730 2004/12/03 KN A15200015 M50700014 00600002

\$5,000 00

1119 N LINDBERGH DR
BLOOMINGTON, IN 47403-2958 US
VENDOR. 205775

Total for Vendor Number. 205775

\$5,000 00

HABITAT FOR HUMANITY

1900008096 2004/05/04 KN A15200015 M50700014 00600013

\$20,000 00

1573 N DECATER BLVD
LAS VEGAS, NV 89108-1204 US
VENDOR. 206129

Total for Vendor Number 206129

\$20,000.00

HABITAT FOR HUMANITY

1900010686 2004/12/09 KN A15200015 M50700014 00600002

\$25,000 00

4301 S WAVERLY RD
LANSING, MI 48911-2560 US
VENDOR. 206241

HABITAT FOR HUMANITY

1900010892 2004/12/09 KN A15200015 M50700014 00600002

-\$25,000.00

4301 S WAVERLY RD
LANSING, MI 48911-2560 US
VENDOR. 206241

Total for Vendor Number 206241

\$.00

HABITAT FOR HUMANITY

1900009466 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

1025 N BROADWAY AVE
OKLAHOMA CITY, OK 73102-5811 US

VENDOR 211230

Total for Vendor Number 211230

\$500 00

HABITAT FOR HUMANITY ANCHORAGE

1900008342 2004/07/02 KN A15200015 M50700014 00600003

\$7,500 00

500 W INTERNATIONAL AIRPO
ANCHORAGE, AK 99518-1105 US
VENDOR 209461

Total for Vendor Number 209461

\$7,500 00

HABITAT FOR HUMANITY AURORA
HIGHLANDS
1702 MARY LN
AURORA, MO 65605-2081 US
VENDOR 211321

1900009550 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211321

\$500 00

HABITAT FOR HUMANITY FORT WAYNE

1900010729 2004/12/03 KN A15200015 M50700014 00600002

\$5,000.00

629 E WASHINGTON BLVD
FORT WAYNE, IN 46802-3213 US
VENDOR 206724

Total for Vendor Number 206724

\$5,000 00

HABITAT FOR HUMANITY INC

1900007875 2004/01/12 KN A15200015 M50700014 00600080

-\$500 00

419 W CHURCH ST
AMERICUS, GA 31709-3401 US
VENDOR 207900

HABITAT FOR HUMANITY INC

1900008485 2004/07/30 KN A15200015 M50700014 00600080

\$500 00

419 W CHURCH ST
AMERICUS, GA 31709-3401 US
VENDOR 207900

HABITAT FOR HUMANITY INC

1900009774 2004/10/25 KN A15200015 M50700014 00600080

\$500.00

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419 W CHURCH ST
AMERICUS, GA 31709-3401 US
VENDOR. 207900

Total for Vendor Number 207900

\$500 00

HABITAT FOR HUMANITY INC
CHARLESTON

1900010539 2004/12/07 KN A15200015 M50700014 00600080

\$500 00

CHARLESTON, SC 29413-1479 US
VENDOR. 211914

Total for Vendor Number 211914

\$500.00

HABITAT FOR HUMANITY INC SPOKANE
CHAPTER

1900008281 2004/07/07 KN A15200015 M50700014 00600080

\$500 00

SPOKANE, WA 99220-0130 US
VENDOR. 209496

Total for Vendor Number 209496

\$500 00

HABITAT FOR HUMANITY INTERNATIONAL
INCORPORATED NORTHERN UTAH
60 RAYMOND CT
LOGAN, UT 84321-4259 US
VENDOR. 208340

1900008182 2004/05/28 KN A15200015 M50700014 00600013

\$3,000 00

Total for Vendor Number 208340

\$3,000 00

HABITAT FOR HUMANITY INTERNATIONAL
1025 DENISON AVE
MANHATTAN, KS 66502-3511 US
VENDOR: 208516

1900008605 2004/08/05 KN A15200015 M50700014 00600009

\$5,000.00

Total for Vendor Number 208516

\$5,000.00

HABITAT FOR HUMANITY INTERNATIONAL 1900007950 2004/03/24 KN A15200015 M50700014 00600080 \$500 00
WHATCOM COUNTY

BELLINGHAM, WA 98227-0576 US
VENDOR 209275

Total for Vendor Number 209275

\$500 00

HABITAT FOR HUMANITY INTERNATIONAL 1900009027 2004/09/27 KN A15200015 M50700014 00600080 \$500 00
INC
812 N 5TH ST
COEUR D ALENE, ID 83816-0699 US
VENDOR 211149

Total for Vendor Number 211149

\$500 00

HABITAT FOR HUMANITY INTL INC 1900007876 2004/02/10 KN A15200015 M50700014 00600080 \$500 00
IOSCO HABITAT FOR HUMANITY

TAWAS CITY, MI 48764-0117 US
VENDOR 210400

Total for Vendor Number 210400

\$500.00

HABITAT FOR HUMANITY JACKSON MS 1900008464 2004/07/30 KN A15200015 M50700014 00600080 \$500 00

1260 ELLIS AVE
JACKSON, MS 39216-7327 US
VENDOR 200311

Total for Vendor Number 200311

\$500 00

HABITAT FOR HUMANITY LUBBOCK 1900009840 2004/10/28 KN A15200015 M50700014 00600080 \$500.00

LUBBOCK, TX 79408-0209 US
VENDOR 211397

Total for Vendor Number 211397

\$500.00

HABITAT FOR HUMANITY MONTGOMERY
COUNTY
208 RIDGE RD
MOUNT STERLING, KY 40353-9314 US
VENDOR 211092

1900010132 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211092

\$500.00

HABITAT FOR HUMANITY NEWARK INC

1900009487 2004/10/19 KN A15200015 M50700014 00600026

\$1,000.00

NEWARK, NJ 07101-1121 US
VENDOR 206378

Total for Vendor Number 206378

\$1,000.00

HABITAT FOR HUMANITY OF DENTON

1900007934 2004/03/24 KN A15200015 M50700014 00600080

\$500.00

DENTON, TX 76202-0425 US
VENDOR 210483

Total for Vendor Number 210483

\$500.00

HABITAT FOR HUMANITY OF GREATER
AKRON OHIO
1177 ROSEMARY BLVD
AKRON, OH 44306-3753 US
VENDOR 209112

1900009242 2004/09/30 KN A15200015 M50700014 00600002

\$10,000.00

Total for Vendor Number 209112

\$10,000.00

HABITAT FOR HUMANITY OF JACKSON CO 1900008244 2004/07/07 KN A15200015 M50700014 00600080 \$500.00

MARIANNA, FL 32447-6114 US
VENDOR 207617

Total for Vendor Number 207617

\$500.00

HABITAT FOR HUMANITY OF KENT CO 1900010603 2004/11/18 KN A15200015 M50700014 00600002 \$5,000.00

539 NEW AVE SW
GRAND RAPIDS, MI 49503-4925 US
VENDOR 207837

Total for Vendor Number 207837

\$5,000.00

HABITAT FOR HUMANITY OF SALINE COUN 1900009781 2004/10/25 KN A15200015 M50700014 00600080 \$500.00

404 W WALNUT
BENTON, AR 72015-5152 US
VENDOR 207397

Total for Vendor Number 207397

\$500.00

HABITAT FOR HUMANITY OF SOUTHWEST UTAH 1900008252 2004/06/14 KN A15200015 M50700014 00600013 \$10,000.00

SAINT GEORGE, UT 84791-0134 US
VENDOR 210608

Total for Vendor Number 210608

\$10,000.00

HABITAT FOR HUMANITY OF THE CAPITAL DISTRICT 1900009336 2004/09/30 KN A15200015 M50700014 00600001 \$8,700.00

696 DELAWARE AVE
ALBANY, NY 12209-1005 US
VENDOR 203916

HABITAT FOR HUMANITY OF THE CAPITAL DISTRICT 1900010421 2004/11/12 KN A15200015 M50700014 00600080 \$500.00
696 DELAWARE AVE

ALBANY, NY 12209-1005 US
VENDOR. 203916

Total for Vendor Number 203916

\$9,200.00

HABITAT FOR HUMANITY OF TRENTON INC

1900010573 2004/11/10 KN A15200015 M50700014 00600017

\$7,500.00

601 N CLINTON AVE
TRENTON, NJ 08638-3446 US
VENDOR. 207878

Total for Vendor Number 207878

\$7,500.00

HABITAT FOR HUMANITY OF WICOMICO
COUNTY

1900010632 2004/11/22 KN A15200015 M50700014 00600007

\$5,000.00

601 DAWN CT
SALISBURY, MD 21801-1102 US
VENDOR. 211926

Total for Vendor Number 211926

\$5,000.00

HABITAT FOR HUMANITY PUTNAM
COUNTY BRANCH

1900008386 2004/07/27 KN A15200015 M50700014 00600080

\$500.00

711 E 15TH ST
COOKEVILLE, TN 38501-1822 US
VENDOR. 210772

Total for Vendor Number 210772

\$500.00

HABITAT FOR HUMANITY SALT LAKE CITY

1900008122 2004/05/20 KN A15200015 M50700014 00600013

\$10,000.00

716 E 4500 S STE N160
SALT LAKE CITY, UT 84107-3617 US
VENDOR. 210603

Total for Vendor Number 210603

\$10,000.00

HAMILTON COLLEGE	1900009148 2004/09/28 KN A15200015 M50700016 00600024	\$95 00
198 COLLEGE HILL RD CLINTON NY 13323-1218 US VENDOR. 400617		
Total for Vendor Number 400617		\$95.00
HAMMOND KIWANAS CLUB	1900008936 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
HAMMOND, LA 70404-2944 US VENDOR. 210165		
Total for Vendor Number 210165		\$500.00
HAMPDEN SYDNEY COLLEGE	1900009149 2004/09/28 KN A15200015 M50700016 00600024	\$1,625.00
PO BOX 637 HAMPDEN SYDNEY, VA 23943-0637 US VENDOR. 400183		
Total for Vendor Number 400183		\$1,625 00
HAMPTON EDUCATIONAL FOUNDATION	1900009948 2004/10/29 KN A15200015 M50700016 00600080	\$500.00
1 FRANKLIN ST HAMPTON, VA 23669-3568 US VENDOR. 211307		
Total for Vendor Number 211307		\$500 00
HAMPTON UNIVERSITY	1900009150 2004/09/28 KN A15200015 M50700016 00600024	\$500 00
CORNER OF QUEEN & TYLER S HAMPTON, VA 23668-1000 US VENDOR. 400652		

Total for Vendor Number 400652

\$500.00

HANCOCK COUNTY ASSOC FOR RETARDED
CITIZENS THE ARC OF HANCOCK COUNTY
PO BOX 93
GREENFIELD, IN 46140-0093 US
VENDOR. 206943

1900010043 2004/10/29 KN A15200015 M50700015 00600080

\$500.00

Total for Vendor Number 206943

\$500.00

HANDS OF CHRIST A DULUTH
COOPERATIVE MINISTRY INC

1900010492 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

DULUTH, GA 30096-0034 US
VENDOR. 211540

Total for Vendor Number 211540

\$500.00

HANDS ON ATLANTA

1900008298 2004/07/02 KN A15200015 M50700014 00600010

\$10,000.00

600 MEANS ST NW
ATLANTA, GA 30318-5732 US
VENDOR. 210758

Total for Vendor Number 210758

\$10,000.00

HANDS ON BIRMINGHAM INC

1900009863 2004/10/20 KN A15200015 M50700017 00600026

\$500.00

601 19TH ST N
BIRMINGHAM, AL 35203-2229 US
VENDOR. 211441

Total for Vendor Number 211441

\$500.00

HANDS ON CHILDRENS MUSEUM

1900009227 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

106 11TH AVE SW
OLYMPIA, WA 98501-2201 US
VENDOR. 211224

Total for Vendor Number 211224

\$500 00

HANOVER EDUCATION FOUNDATION

1900010684 2004/12/07 KN A15200015 M50700016 00600080

\$500 00

200 BERKLEY ST
ASHLAND, VA 23005-1302 US
VENDOR. 211979

Total for Vendor Number 211979

\$500 00

HANOVER SYMPHONY ORCHESTRA

1900008801 2004/09/09 KN A15200015 M50700017 00600080

\$500 00

1150 CARLISLE ST
HANOVER, PA 17331-1100 US
VENDOR. 210997

Total for Vendor Number 210997

\$500 00

HARDEE COUNTY FIRE RESCUE STA 2

1900010221 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

149 K D REVELL RD
WAUCHULA, FL 33873-2051 US
VENDOR. 211699

Total for Vendor Number 211699

\$500 00

HARLEM JUNIOR TENNIS PROGRAM

1900010460 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

40 W 143RD ST
NEW YORK, NY 10037-1029 US
VENDOR. 211617

Total for Vendor Number 211617

\$500.00

HARRISON COUNTY COMMUNITY SERVICES INC 120 HILLTOP DR CORYDON, IN 47112-2132 US VENDOR. 209972	1900010106 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 209972

\$500.00

HARVARD UNIVERSITY 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138-5758 US VENDOR. 400186	1900009151 2004/09/28 KN A15200015 M50700016 00600024	\$600.00
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Total for Vendor Number 400186

\$600.00

HARVEST TEXARKANA TEXARKANA, TX 75504-0707 US VENDOR. 208620	1900007932 2004/03/24 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 208620

\$500.00

HARVESTORS CLUB INC GIFTS OF MERCY 11902 OLD SHELBYVILLE RD LOUISVILLE, KY 40243-1434 US VENDOR. 211392	1900010141 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211392

\$500.00

HASTINGS COLLEGE PO BOX 269 HASTINGS, NE 68902-0269 US	1900009152 2004/09/28 KN A15200015 M50700016 00600024	\$100.00
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VENDOR. 400759

Total for Vendor Number 400759

\$100.00

HAVEN HOUSE 1900010672 2004/11/30 KN A15200015 M50700018 00600002 \$5,000.00

121 WHITEHILLS DR
EAST LANSING, MI 48823-2725 US
VENDOR. 209059

Total for Vendor Number 209059

\$5,000 00

HAVEN OF REST MINISTRIES INC 1900009571 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

175 E MARKET ST
AKRON, OH 44309-2011 US
VENDOR. 206366

Total for Vendor Number 206366

\$500 00

HAWAII MOTHERS MILK INC 1900008282 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

1319 PUNAHOU ST
HONOLULU, HI 96826-1001 US
VENDOR. 209731

Total for Vendor Number 209731

\$500.00

HAYWOOD COUNTY COUNCIL ON AGING 1900010775 2004/12/20 KN A15200015 M50700014 00600010 \$21,000.00

1271 EAST ST
WAYNESVILLE, NC 28786-3438 US
VENDOR. 212126

HAYWOOD COUNTY COUNCIL ON AGING 1900010936 2004/12/20 KN A15200015 M50700014 00600010 -\$21,000 00

1271 EAST ST
WAYNESVILLE, NC 28786-3438 US
VENDOR. 212126

HAYWOOD COUNTY COUNCIL ON AGING 1900010937 2004/12/28 KN A15200015 M50700014 00600010 \$18,700.00

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1271 EAST ST
WAYNESVILLE, NC 28786-3438 US
VENDOR. 212126

Total for Vendor Number 212126

\$18,700.00

HEADREST INC

1900008840 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

LEBANON, NH 03766-0247 US
VENDOR. 210320

Total for Vendor Number 210320

\$500.00

HEALTH WORLD OF BARRINGTON LTD

1900008543 2004/08/03 KN A15200015 M50700015 00600000

\$72,300 00

1301 S GROVE AVE
BARRINGTON, IL 60010-5237 US
VENDOR. 210857

HEALTH WORLD OF BARRINGTON LTD

1900009353 2004/09/30 KN A15200015 M50700015 00600080

\$500 00

1301 S GROVE AVE
BARRINGTON, IL 60010-5237 US
VENDOR. 210857

Total for Vendor Number 210857

\$72,800.00

HEARTLAND ALLIANCE FOR HUMAN NEEDS
& HUMAN RIGHTS
208 S LASALLE ST
CHICAGO, IL 60604-1000 US
VENDOR. 200424

1900008574 2004/08/13 KN A15200015 M50700018 00600020

\$15,000 00

Total for Vendor Number 200424

\$15,000 00

HEARTLAND BIG BROTHERS BIG SISTERS

1900007960 2004/08/06 KN A15200015 M50700017 00600026

\$500 00

6201 HAVELOCK AVE
LINCOLN, NE 68507-1236 US
VENDOR. 210496

Total for Vendor Number 210496

\$500 00

HEJ OF CARE INC

1900008324 2004/07/02 KN A15200015 M50700015 00600016

\$2,500 00

1341 TWENTY ARPENT RD STE
NEW IBERIA, LA 70560-4938 US
VENDOR 210734

Total for Vendor Number 210734

\$2,500 00

HELLENIC MEDICAL SOCIETY OF NEW
YORK INC
401 E 34TH ST
NEW YORK, NY 10016-4914 US
VENDOR 211332

1900009899 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211332

\$500 00

HELP COMMITTEE AND BOYS & GIRLS OF
THE HI LINE

1900008991 2004/09/27 KN A15200015 M50700014 00600080

\$500 00

HAVRE, MT 59501-0068 US
VENDOR 211179

Total for Vendor Number 211179

\$500 00

HELPING HANDS OF ENNIS

1900008950 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

ENNIS, TX 75120-0472 US
VENDOR 209985

Total for Vendor Number 209985

\$500 00

HELPING HANDS SOCIETY OF HAZELTON
AREA
301 ROCKY RD
HAZLETON, PA 18201-7752 US
VENDOR. 210996

1900008802 2004/09/09 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210996

\$500.00

HELPLINE ADOPTION PET INFORMATION

1900008035 2004/04/15 KN A15200015 M50700017 00600026

\$500 00

2634 W BELMONT AVE
FRESNO, CA 93728-2436 US
VENDOR. 208696

Total for Vendor Number 208696

\$500 00

HEMPSTEAD BOYS & GIRLS CLUB INC

1900010420 2004/11/05 KN A15200015 M50700015 00600080

\$500.00

41 WASHINGTON ST
HEMPSTEAD, NY 11550-4027 US
VENDOR. 211570

HEMPSTEAD BOYS & GIRLS CLUB INC

1900010524 2004/12/07 KN A15200015 M50700015 00600080

\$500 00

41 WASHINGTON ST
HEMPSTEAD, NY 11550-4027 US
VENDOR. 211570

Total for Vendor Number 211570

\$1,000 00

HENDERSON BOYS CLUB THE BOYS &
GIRLS CLUB OF HENDERSON
401 DRAKE ST
HENDERSON, NV 89015-6016 US
VENDOR. 211219

1900009217 2004/09/27 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211219

\$500.00

HENDRIX COLLEGE

1900009153 2004/09/28 KN A15200015 M50700016 00600024

\$100.00

1600 WASHINGTON AVE

CONWAY, AR 72032-4115 US
VENDOR. 401144

Total for Vendor Number 401144

\$100.00

HI TEC TUTORING CENTER INC

1900008572 2004/08/04 KN A15200015 M50700017 00600080

\$500.00

4554 S ORANGE BLOSSOM TRL
ORLANDO, FL 32839-1715 US
VENDOR. 210797

Total for Vendor Number 210797

\$500.00

HIGH FIVE FOUNDATION INC

1900009011 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

12855 SW 20TH CT
BEAVERTON, OR 97008-5154 US
VENDOR. 211144

Total for Vendor Number 211144

\$500.00

HIGH PLAINS EPILEPSY FOUNDATION

1900007931 2004/03/24 KN A15200015 M50700017 00600080

\$500.00

5121 69TH ST STE 702B
LUBBOCK, TX 79424-1650 US
VENDOR. 209501

Total for Vendor Number 209501

\$500.00

HIGH POINT CITIES IN SCHOOL INC

1900010616 2004/11/30 KN A15200015 M50700014 00600010

\$3,000.00

503 FERNDAL BLVD
HIGH POINT, NC 27262-4741 US
VENDOR. 209037

Total for Vendor Number 209037

\$3,000.00

HIGHLAND RANCH PARK & RECREATION FOUNDATION 62 W PLAZA DR HIGHLANDS RANCH, CO 80129-2304 US VENDOR 211607	1900010753 2004/12/07 KN A15200015 M50700015 00600009	\$1,500 00
HIGHLAND RANCH PARK & RECREATION FOUNDATION 62 W PLAZA DR HIGHLANDS RANCH, CO 80129-2304 US VENDOR 211607	1900010101 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 211607		\$2,000 00
HIGHLAND UNITED NEIGHBORS	1900009473 2004/10/19 KN A15200015 M50700014 00600026	\$500 00
DENVER, CO 80211-1445 US VENDOR 207893		
Total for Vendor Number 207893		\$500.00
HILLSDALE COLLEGE	1900009154 2004/09/28 KN A15200015 M50700016 00600024	\$500 00
33 E COLLEGE ST HILLSDALE, MI 49242-1205 US VENDOR 400618		
Total for Vendor Number 400618		\$500 00
HIRAM COLLEGE	1900009155 2004/09/28 KN A15200015 M50700016 00600024	\$25 00
PO BOX 67 HIRAM, OH 44234-0067 US VENDOR 400189		
Total for Vendor Number 400189		\$25 00
HISPANIC BROTHERHOOD OF ROCKVILLE	1900008211 2004/06/23 KN A15200015 M50700017 00600080	\$500.00

CENTRE INC
59 CLINTON AVE
ROCKVILLE CENTRE, NY 11570-4042 US
VENDOR 210712

Total for Vendor Number 210712

\$500 00

HISPANIC BUSINESS DEVELOPMENT
INSTITUTE
696 E SANTA CLARA ST STE
SAN JOSE, CA 95112-1911 US
VENDOR 211847

1900010500 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211847

\$500 00

HISPANIC SCHOLARSHIP FUND

1900010887 2004/12/09 KN A15200015 M50700016 00600022

\$23,000 00

55 2ND ST STE 1500
SAN FRANCISCO, CA 94105-3499 US
VENDOR: 209639

Total for Vendor Number: 209639

\$23,000 00

HISPANIC WOMENS NETWORK OF TEXAS

1900008763 2004/09/08 KN A15200015 M50700017 00600080

\$500 00

AUSTIN, TX 78767-1356 US
VENDOR 203847

Total for Vendor Number 203847

\$500 00

HISTORIC FILIPINO TOWN INC

1900009924 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

3600 WILSHIRE BLVD STE 17
LOS ANGELES, CA 90010-2621 US
VENDOR 211475

Total for Vendor Number 211475

\$500 00

HISTORIC WICHITA SEDGWICK COUNTY INC OLD COWTOWN MUSEUM 1871 SIM PARK DR WICHITA, KS 67203-3203 US VENDOR. 205022	1900010592 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 205022

\$500 00

HISTORICAL SOCIETY OF OKALOOSA AND WELTON COUNTIES HERITAGE MUSEUM 115 WESTVIEW AVE VALPARAISO, FL 32580-1387 US VENDOR. 210130	1900008240 2004/06/23 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210130

\$500.00

HOFSTRA UNIVERSITY HOFSTRA HALL ROOM 102 101 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549-1010 US VENDOR. 400191	1900009156 2004/09/28 KN A15200015 M50700016 00600024	\$125 00
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Total for Vendor Number 400191

\$125 00

HOLLAND FIRE DEPARTMENT 279 KOLLEN PARK DR HOLLAND, MI 49423-3407 US VENDOR. 211634	1900010066 2004/11/05 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number: 211634

\$500.00

HOLMES STREET FOUNDATION INC 2719 HOLMES ST DALLAS, TX 75215-2796 US	1900010470 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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VENDOR 209992

Total for Vendor Number 209992

\$500 00

HOLTS LIONS FOUNDATION

1900008169 2004/05/28 KN A15200015 M50700017 00600080

\$500 00

4075 HOLT RD LOT 230
HOLT, MI 48842-6007 US
VENDOR 208646

Total for Vendor Number 208646

\$500 00

HOLY CROSS COLLEGE

1900009157 2004/09/28 KN A15200015 M50700016 00600024

\$100 00

NOTRE DAME, IN 46556-0308 US
VENDOR 401346

Total for Vendor Number 401346

\$100 00

HOME WITH HOPE INC

1900009802 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

1001 FERRY ST
LAFAYETTE, IN 47901-1530 US
VENDOR 206944

Total for Vendor Number 206944

\$500.00

HOMEBASE YOUTH SHELTER

1900008254 2004/06/14 KN A15200015 M50700014 00600013

\$5,000 00

931 E DEVONSHIRE AVE
PHOENIX, AZ 85014-4616 US
VENDOR 210585

Total for Vendor Number 210585

\$5,000 00

HOMEWORD	1900008679 2004/08/11 KN A15200015 M50700018 00600009	\$10,000.00
127 N HIGGINS AVE STE 307 MISSOULA, MT 59802-4457 US VENDOR. 210973		
Total for Vendor Number 210973		\$10,000.00
HONAKER HIGH SCHOOL	1900008231 2004/06/23 KN A15200015 M50700017 00600080	\$500.00
HONAKER, VA 24260-0764 US VENDOR. 210682		
Total for Vendor Number 210682		\$500.00
HOOD COLLEGE	1900009158 2004/09/28 KN A15200015 M50700016 00600024	\$200.00
401 ROSEMONT AVE BARTONSVILLE, MD 21701-8524 US VENDOR. 400890		
Total for Vendor Number 400890		\$200.00
HOPE COLLEGE	1900009162 2004/09/28 KN A15200015 M50700016 00600024	\$1,200.00
PO BOX 9000 HOLLAND, MI 49422-9000 US VENDOR. 400193		
Total for Vendor Number 400193		\$1,200.00
HOPE COMMUNITY SERVICES INC	1900008922 2004/09/27 KN A15200015 M50700015 00600080	\$500.00
105 S E 45TH ST OKLAHOMA CITY, OK 73129-3201 US VENDOR. 203934		
Total for Vendor Number 203934		

\$500 00

HOPE FOR CHATTANOOGA INC 1900008269 2004/06/22 KN A15200015 M50700014 00600016 \$2,500 00

2412 E 4TH ST
CHATTANOOGA, TN 37404-1601 US
VENDOR 205854

Total for Vendor Number 205854

\$2,500 00

HOPE HOUSE INC 1900008226 2004/06/23 KN A15200015 M50700017 00600080 \$500 00

NAMPA, ID 83653-1428 US
VENDOR 210719

Total for Vendor Number 210719

\$500 00

HOPE PREGNANCY CENTERS INC 1900008246 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

3700 SW 64TH AVE
DAVIE, FL 33314-2410 US
VENDOR 209872

HOPE PREGNANCY CENTERS INC 1900009023 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

3700 SW 64TH AVE
DAVIE, FL 33314-2410 US
VENDOR 209872

Total for Vendor Number 209872

\$1,000 00

HOPE THROUGH GRACE INC 1900010112 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

4660 BEECHNUT ST STE 241
HOUSTON, TX 77096-1826 US
VENDOR 209989

Total for Vendor Number 209989

\$500 00

HOPKINS STREET COMMUNITY CENTER INC 550 SPRUCE ST ELMIRA, NY 14904-2047 US VENDOR 210108	1900010928 2004/12/17 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210108

\$500 00

HORSEPLAY THERAPEUTIC RIDING CLUB 712 OAK HOLLOW AVE VACAVILLE, CA 95687-4143 US VENDOR 210943	1900008610 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210943

\$500.00

HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD AUSTIN, TX 78759-8645 US VENDOR 211182	1900008995 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211182

\$500 00

HOSPICE OF EAST TEXAS 4111 UNIVERSITY BLVD TYLER, TX 75701-6623 US VENDOR 212061	1900010813 2004/12/09 KN A15200015 M50700017 00600033	\$1,000.00
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Total for Vendor Number 212061

\$1,000.00

HOT SPRINGS FIRE DEPT CITY OF HOT SPRINGS 310 BROADWAY HOT SPRINGS, AR 71901-5325 US VENDOR 211395	1900010131 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211395

\$500.00

HOUSE OF HEROS

1900010701 2004/12/20 KN A15200015 M50700018 00600010 \$10,000 00

2208 WYNNNTON RD
COLUMBUS, GA 31906-2532 US
VENDOR. 211453

Total for Vendor Number 211453

\$10,000.00

HOUSE OF REFUGE INC

1900010165 2004/11/05 KN A15200015 M50700014 00600080 \$500 00

3418 SAINT ELMO AVE
CHATTANOOGA, TN 37409-1062 US
VENDOR. 209241

Total for Vendor Number 209241

\$500 00

HOUSING FOR MESA INC

1900008115 2004/05/14 KN A15200015 M50700014 00600013 \$15,000 00

PO BOX 4457
MESA, AZ 85211-4457 US
VENDOR. 206533

Total for Vendor Number 206533

\$15,000.00

HOUSING JUSTICE INC

1900008776 2004/09/08 KN A15200015 M50700014 00600080 \$500 00

670 SANTA FE DR
DENVER, CO 80204-2167 US
VENDOR. 209818

Total for Vendor Number 209818

\$500 00

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HOUSING PARTNERSHIP FOR MORRIS COUNTY INC 2 EAST BLACKWELL ST STE 2 DOVER, NJ 07801-4645 US VENDOR. 205802	1900008779 2004/09/08 KN A15200015 M50700014 00600080	\$500 00
HOUSING PARTNERSHIP FOR MORRIS COUNTY INC 2 EAST BLACKWELL ST STE 2 DOVER, NJ 07801-4645 US VENDOR. 205802	1900009346 2004/09/30 KN A15200015 M50700018 00600017	\$5,000 00
Total for Vendor Number 205802		\$5,500.00

HOUSTON DRUG ACTION COUNCIL INC 2762 WATSON BLVD WARNER ROBINS, GA 31093-2948 US VENDOR. 210999	1900008751 2004/09/08 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 210999		\$500 00

HOUSTON FARM & RANCH CLUB 1 ABERCROMBIE DR HOUSTON, TX 77084-4233 US VENDOR. 209984	1900009784 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 209984		\$500.00

HOWARD COUNTY BLOOD BANK INC COMMUNITY BLOOD CENTERS OF S FL 1700 N STATE ROAD 7 LAUDERHILL, FL 33313-5006 US VENDOR. 211325	1900009543 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
Total for Vendor Number 211325		\$500 00

HOWARD UNIVERSITY 2400 6TH ST NW	1900009163 2004/09/28 KN A15200015 M50700016 00600024	\$250 00
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WASHINGTON, DC 20059-0001 US
VENDOR. 400195

Total for Vendor Number 400195

\$250 00

HOWELL TOWNSHIP FIRST AID & RESCUE
SQUAD NO 1

1900008729 2004/10/21 KN A15200015 M50700014 00600080

\$500 00

HOWELL, NJ 07731-0001 US
VENDOR. 210984

Total for Vendor Number 210984

\$500 00

HUDSON FIRE DEPARTMENT

1900010068 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

27 E MAIN ST
HUDSON, OH 44236-3004 US
VENDOR. 211539

Total for Vendor Number 211539

\$500.00

HUDSON FIRE DEPARTMENT

1900010679 2004/12/01 KN A15200015 M50700014 00600002

\$30,000 00

40 S OVIATT ST
HUDSON, OH 44236-3002 US
VENDOR. 211923

Total for Vendor Number 211923

\$30,000 00

HUDSON VALLEY COMMUNITY COLLEGE
ENDOWMENT CORPORATION
80 VANDENBURGH AVE
TROY, NY 12180-6025 US
VENDOR. 210390

1900007877 2004/02/03 KN A15200015 M50700017 00600028

\$20,000.00

Total for Vendor Number 210390

\$20,000 00

HUGH OBRIAN YOUTH LEADERSHIP
CENTRAL PA LEADERSHIP

1900008800 2004/09/09 KN A15200015 M50700017 00600080 \$500.00

YORK, PA 17405-0621 US
VENDOR 210998

Total for Vendor Number 210998

\$500.00

HUMAN LIFE SERVICES INC

1900008645 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

742 S GEORGE ST
YORK, PA 17403-3133 US
VENDOR 210923

Total for Vendor Number 210923

\$500.00

HUMANE SOCIETY OF ALLEN COUNTY

1900010077 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

3606 ELIDA RD
LIMA, OH 45807-1539 US
VENDOR 211613

Total for Vendor Number 211613

\$500.00

HUMANE SOCIETY OF ETOWAH COUNTY

1900008629 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

1700 CHESTNUT ST
GADSDEN, AL 35901-3874 US
VENDOR 210891

HUMANE SOCIETY OF ETOWAH COUNTY

1900008753 2004/12/20 KN A15200015 M50700017 00600080 \$500.00

1700 CHESTNUT ST
GADSDEN, AL 35901-3874 US
VENDOR 210891

HUMANE SOCIETY OF ETOWAH COUNTY

1900010933 2004/12/20 KN A15200015 M50700017 00600080 -\$500.00

1700 CHESTNUT ST
GADSDEN, AL 35901-3874 US
VENDOR 210891

Total for Vendor Number 210891

\$500.00

HUMANE SOCIETY OF SOUTHERN ILLINOIS 1900008481 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

PO BOX 291
CARBONDALE, IL 62903-0291 US
VENDOR 206334

Total for Vendor Number 206334

\$500.00

HUMANE SOCIETY OF TRUCKEE - 1900008498 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

TRUCKEE, CA 96162-7041 US
VENDOR 207784

Total for Vendor Number 207784

\$500.00

HUMBOLDT PARK SOCIAL SERVICES 1900009522 2004/10/19 KN A15200015 M50700014 00600026 \$500.00

INC
2122 N MOZART ST
CHICAGO, IL 60647-3910 US
VENDOR 211241

Total for Vendor Number 211241

\$500.00

HUNTINGTON WEST VIRGINIA AREA 1900009953 2004/12/27 KN A15200015 M50700014 00600080 \$500.00
HABITAT FOR HUMANITY

HUNTINGTON, WV 25726-2526 US
VENDOR 211242

Total for Vendor Number 211242

\$500.00

HUNTINGTONS DISEASE SOCIETY 1900008197 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

OF AMERICA
158 W 29TH ST FL 7
NEW YORK, NY 10001-5300 US

VENDOR 208291

Total for Vendor Number 208291

\$500 00

HUNTSVILLE EDUCATION FOUNDATION

1900008757 2004/09/08 KN A15200015 M50700016 00600080

\$500 00

441 FM 2821 E

HUNTSVILLE, TX 77320-9223 US

VENDOR 211038

Total for Vendor Number 211038

\$500 00

HURT PARK ELEMENTARY MENTORING
PROGRAM

1900009489 2004/10/19 KN A15200015 M50700016 00600026

\$1,000 00

1525 SALEM AVE SW

ROANOKE, VA 24016-2717 US

VENDOR 206846

Total for Vendor Number 206846

\$1,000 00

IIT CHICAGO KENT COLLEGE OF LAW

1900009164 2004/09/30 KN A15200015 M50700016 00600080

\$100 00

565 W ADAMS ST

CHICAGO, IL 60661-3613 US

VENDOR 401038

IIT CHICAGO KENT COLLEGE OF LAW

1900009411 2004/09/30 KN A15200015 M50700016 00600080

-\$100 00

565 W ADAMS ST

CHICAGO, IL 60661-3613 US

VENDOR 401038

IIT CHICAGO KENT COLLEGE OF LAW

1900009410 2004/10/06 KN A15200015 M50700016 00600024

\$100 00

565 W ADAMS ST

CHICAGO, IL 60661-3613 US

VENDOR 401038

Total for Vendor Number 401038

\$100 00

ILLINOIS BIRDDOG RESCUE INC

1900007993 2004/04/07 KN A15200015 M50700017 00600026

\$500 00

559 GILBERT DR
WOOD DALE, IL 60191-1760 US
VENDOR 210528

Total for Vendor Number 210528

\$500 00

ILLINOIS COLLEGE

1900009165 2004/10/13 KN A15200015 M50700016 00600080

\$500 00

1101 W COLLEGE AVE
JACKSONVILLE, IL 62650-2212 US
VENDOR 400199

ILLINOIS COLLEGE

1900009748 2004/10/13 KN A15200015 M50700016 00600024

\$500.00

1101 W COLLEGE AVE
JACKSONVILLE, IL 62650-2212 US
VENDOR 400199

ILLINOIS COLLEGE

1900009753 2004/10/13 KN A15200015 M50700016 00600080

-\$500 00

1101 W COLLEGE AVE
JACKSONVILLE, IL 62650-2212 US
VENDOR 400199

Total for Vendor Number 400199

\$500.00

ILLINOIS HEART AND LUNG FOUNDATION

1900008382 2004/07/27 KN A15200015 M50700017 00600080

\$500 00

1505 EASTLAND DR STE 345
BLOOMINGTON, IL 61701-3534 US
VENDOR 210776

Total for Vendor Number 210776

\$500 00

ILLINOIS INSTITUTE OF TECHNOLOGY
OFFICE OF DEVELOPMENT
10 W 33RD ST STE 203
CHICAGO, IL 60616-3730 US
VENDOR 400200

1900009166 2004/09/28 KN A15200015 M50700016 00600024

\$200.00

Total for Vendor Number 400200

\$200 00

ILLINOIS MASONIC CHILDRENS HOME 1900009362 2004/09/30 KN A15200015 M50700017 00600080 \$500 00

441 9TH AVE
LA GRANGE, IL 60525-6423 US
VENDOR 211269

Total for Vendor Number 211269 \$500.00

ILLINOIS PROJECT FOR SPECIAL NEEDS CHILDREN 1900008014 2004/04/15 KN A15200015 M50700017 00600026 \$500 00

146 HOMEWOOD AVE
LIBERTYVILLE, IL 60048-2122 US
VENDOR 210543

Total for Vendor Number 210543 \$500.00

ILLINOIS SHOTOKAN BOOSTER CLUB 1900009483 2004/10/19 KN A15200015 M50700017 00600026 \$1,000 00

327 N ERIC DR
PALATINE, IL 60067-2510 US
VENDOR 209758

Total for Vendor Number 209758 \$1,000.00

ILLINOIS SPINA BIFIDA ASSOCIATION 1900008673 2004/08/11 KN A15200015 M50700017 00600080 \$500 00

3080 OGDEN AVE STE 103
LISLE, IL 60532-1693 US
VENDOR 203190

Total for Vendor Number 203190 \$500 00

ILLINOIS STATE UNIVERSITY FOUNDATION 1900009167 2004/09/28 KN A15200015 M50700016 00600024 \$875.00

CAMPUS BOX 8000
NORMAL, IL 61790-8000 US
VENDOR 400201

Total for Vendor Number 400201 \$875 00

ILLINOIS WESLEYAN UNIVERSITY	1900009168 2004/09/28 KN A15200015 M50700016 00600024	\$270 00
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PO BOX 2900
BLOOMINGTON, IL 61701-2900 US
VENDOR 400202

Total for Vendor Number 400202

\$270.00

IMANI PHI CHRIST SORORITY	1900010088 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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4408 PRESIDIO DR STE 15
LOS ANGELES, CA 90008-4840 US
VENDOR 211601

Total for Vendor Number 211601

\$500.00

INDEPENDENCE THROUGH UNITY	1900008149 2004/05/21 KN A15200015 M50700018 00600004	\$15,000.00
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THE BUSINESS CENTER
7500 GERMANTOWN AVE STE 1
PHILADELPHIA, PA 19119-1600 US
VENDOR 210650

Total for Vendor Number 210650

\$15,000 00

INDEPENDENT TRANSPORTATION	1900009999 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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NETWORK
90 BRIDGE ST
WESTBROOK, ME 04092-2948 US
VENDOR 210187

Total for Vendor Number 210187

\$500 00

INDIA ASSOCIATION OF ST LOUIS MO	1900009600 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
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727 WEIDMAN RD

BALLWIN, MO 63011-4207 US
VENDOR. 211348

Total for Vendor Number 211348

\$500.00

INDIAN CULTURE SOCIETY OF NEW
JERSEY INC

1900010301 2004/11/08 KN A15200015 M50700017 00600080

\$500.00

UNION, NJ 07083-2184 US
VENDOR. 211771

Total for Vendor Number 211771

\$500.00

INDIANA SPECIAL OLYMPICS SPECIAL
OLYMPICS MARION COUNTY
15021 W 16TH ST
INDIANAPOLIS, IN 46202-0001 US
VENDOR. 210142

1900009107 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210142

\$500.00

INDIANA UNIVERSITY FOUNDATION

1900009169 2004/09/28 KN A15200015 M50700016 00600024

\$545.00

PO BOX 2298
BLOOMINGTON, IN 47402-2298 US
VENDOR. 400205

Total for Vendor Number 400205

\$545.00

INDIANAPOLIS PROFESSIONAL
ASSOCIATION INC
614 MASSACHUSETTES AVE
INDIANAPOLIS, IN 46204-1683 US
VENDOR. 210086

1900009797 2004/10/25 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 210086

\$500.00

INGLEWOOD NEIGHBORHOOD HOUSING SERVICES
335 E MANCHESTER BLVD
INGLEWOOD, CA 90301-1814 US
VENDOR 207783

1900009908 2004/10/29 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 207783

\$500.00

INSTITUTE FOR POSITIVE LIVING OPEN BOOK PROGRAM
435 E 35TH ST FL 2 STE 1
CHICAGO, IL 60616-4117 US
VENDOR 210249

1900008178 2004/05/28 KN A15200015 M50700016 00600080 \$500 00

Total for Vendor Number 210249

\$500 00

INSURANCE EDUCATION FOUNDATION INC

1900008573 2004/08/20 KN A15200015 M50700016 00600022 \$35,000 00

INDIANAPOLIS, IN 46268-0700 US
VENDOR 201711

Total for Vendor Number 201711

\$35,000 00

INSURANCE INDUSTRY CHARITABLE FOUNDATION INC
1990 N CALIFORNIA BLVD ST
WALNUT CREEK, CA 94596-3742 US
VENDOR 211856

1900010576 2004/11/18 KN A15200015 M50700014 00600014 \$111,000.00

INSURANCE INDUSTRY CHARITABLE FOUNDATION INC
1990 N CALIFORNIA BLVD ST
WALNUT CREEK, CA 94596-3742 US
VENDOR 211856

1900010576 2004/11/18 KN A15200015 M50700015 00600014 \$45,000.00

INSURANCE INDUSTRY CHARITABLE FOUNDATION INC
1990 N CALIFORNIA BLVD ST
WALNUT CREEK, CA 94596-3742 US
VENDOR 211856

1900010576 2004/11/18 KN A15200015 M50700018 00600014 \$62,900.00

INSURANCE INDUSTRY CHARITABLE FOUNDATION INC
1990 N CALIFORNIA BLVD ST
WALNUT CREEK, CA 94596-3742 US

1900010923 2004/12/16 KN A15200015 M50700018 00600014 \$30,000.00

VENDOR. 211856

Total for Vendor Number 211856

\$248,900 00

INSURANCE VOCATIONAL EDUCATIONAL
STUDENT TRAINING
127 S PEYTON ST
ALEXANDRIA, VA 22314-2803 US
VENDOR. 206414

1900010702 2004/12/07 KN A15200015 M50700018 00600022

\$15,000 00

Total for Vendor Number 206414

\$15,000 00

INTERFAITH COUNCIL FOR THE HOMELESS
OF UNION COUNTY NJ

1900008335 2004/07/01 KN A15200015 M50700014 00600017

\$10,000 00

PLAINFIELD, NJ 07061-0569 US
VENDOR. 202057

Total for Vendor Number 202057

\$10,000.00

INTERFAITH HOUSING DEVELOPMENT
HOUSING OPPORTUNITY DEV CORP
1000 SKOKIE BLVD STE 570
WILMETTE, IL 60091-1164 US
VENDOR. 210471

1900007922 2004/03/24 KN A15200015 M50700014 00600026

\$500 00

Total for Vendor Number 210471

\$500 00

INTERMOUNTAIN NATIVE AMERICAN
ASSOC
1585 E 2525 N
NORTH OGDEN, UT 84414-2562 US
VENDOR. 210584

1900008121 2004/05/20 KN A15200015 M50700018 00600013

\$5,000.00

Total for Vendor Number 210584

\$5,000.00

INTERNATIONAL EYE LOS ANGELES 1900009698 2004/10/20 KN A15200015 M50700017 00600026 \$500.00
8703 LA TIJERA BLVD STE 2
LOS ANGELES, CA 90045-3900 US
VENDOR 211367

Total for Vendor Number 211367 \$500 00

INTERNATIONAL HISPANIC CULTURAL 1900010328 2004/11/12 KN A15200015 M50700017 00600080 \$500 00
INSTITUTE
123 W MILLS ST STE 615
EL PASO, TX 79901-1310 US
VENDOR 211792

Total for Vendor Number 211792 \$500 00

INTERNATIONAL YAN XIN QIGONG 1900009479 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
ASSOCIATION
901 N PROSPECT AVE
CHAMPAIGN, IL 61821-2816 US
VENDOR 207752

Total for Vendor Number 207752 \$500 00

IONA MCGREGOR FIRE DISTRICT STA 1 1900010240 2004/11/08 KN A15200015 M50700014 00600080 \$500 00
5401 WINKLER AVE
FT MYERS, FL 33919-2600 US
VENDOR 211711

Total for Vendor Number 211711 \$500 00

IONA MCGREGOR FIRE DISTRICT STA 2 1900010241 2004/11/08 KN A15200015 M50700014 00600080 \$500 00
16551 MCGREGOR BLVD
FT MYERS, FL 33908-3166 US
VENDOR 211712

Total for Vendor Number 211712

\$500.00

IONA MCGREGOR FIRE DISTRICT STA 3 1900010242 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

15961 WINKLER AVE
FT MYERS, FL 33908-4139 US
VENDOR 211713

Total for Vendor Number 211713

\$500.00

IONA MCGREGOR FIRE DISTRICT STA 4 1900010243 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

6061 S POINTE BLVD
FT MYERS, FL 33919-4899 US
VENDOR 211714

Total for Vendor Number 211714

\$500.00

IOWA STATE UNIVERSITY FOUNDATION 1900009170 2004/09/28 KN A15200015 M50700016 00600024 \$150.00

2229 LINCOLN WAY
AMES, IA 50010-3325 US
VENDOR 400207

Total for Vendor Number 400207

\$150.00

IRISH AMERICAN HERITAGE CENTER 1900008288 2004/07/07 KN A15200015 M50700017 00600080 \$500.00

4626 N KNOX AVE
CHICAGO, IL 60630-4030 US
VENDOR 209672

Total for Vendor Number 209672

\$500.00

IRVING CARES INC 1900008444 2004/07/29 KN A15200015 M50700018 00600006 \$15,000.00

PO BOX 177425
IRVING, TX 75017-7425 US
VENDOR 204759

Total for Vendor Number 204759

\$15,000 00

IRVING HEALTHCARE FOUNDATION
OUR CHILDRENS CENTER INC
3337 STOVALL ST
IRVING, TX 75061-4035 US
VENDOR 204755

1900008474 2004/08/03 KN A15200015 M50700015 00600006

\$12,000 00

Total for Vendor Number 204755

\$12,000 00

IRVING ISD TAX ASSER COLL

1900009412 2004/10/05 KN A15200015 M50700018 00600006

\$11,000 00

IRVING, TX 75015-2021 US
VENDOR 211298

Total for Vendor Number 211298

\$11,000 00

ISODICENTRIC 15 EXCHANGE ADVOCACY
& SUPPORT
6699 SE SCOTT DR
PORTLAND, OR 97215-2019 US
VENDOR 211177

1900008988 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211177

\$500 00

ITHACA COLLEGE

1900009171 2004/11/03 KN A15200015 M50700016 00600024

\$100 00

260 ALUMNI HALL
ITHACA, NY 14850-7052 US
VENDOR 400208

ITHACA COLLEGE

1900010362 2004/11/03 KN A15200015 M50700016 00600024

-\$100 00

260 ALUMNI HALL
ITHACA, NY 14850-7052 US
VENDOR 400208

ITHACA COLLEGE	1900010327 2004/11/04 KN A15200015 M50700016 00600024	\$50 00
260 ALUMNI HALL ITHACA, NY 14850-7052 US VENDOR. 400208		
Total for Vendor Number 400208		\$50 00

ITRI CRANSTON GEMELLAGGIO INC	1900008974 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
56 CLARK AVE CRANSTON, RI 02920-2402 US VENDOR. 211074		
ITRI CRANSTON GEMELLAGGIO INC	1900009598 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
56 CLARK AVE CRANSTON, RI 02920-2402 US VENDOR. 211074		
ITRI CRANSTON GEMELLAGGIO INC	1900010837 2004/12/07 KN A15200015 M50700017 00600080	-\$500 00
56 CLARK AVE CRANSTON, RI 02920-2402 US VENDOR. 211074		
Total for Vendor Number 211074		\$500 00

JA OF CENTRAL SOUTH CAROLINA	1900008707 2004/08/20 KN A15200015 M50700015 00600010	\$11,000 00
COLUMBIA, SC 29202-0432 US VENDOR. 210759		
Total for Vendor Number 210759		\$11,000 00

JA OF CENTRAL VA INC	1900010634 2004/11/22 KN A15200015 M50700018 00600007	\$4,000 00
4600 COX RD GLEN ALLEN, VA 23060-6753 US VENDOR. 211928		
Total for Vendor Number 211928		\$4,000 00

JA OF THE HUDSON VALLEY INC 2 S BROADWAY STE 2 TARRYTOWN, NY 10591-4002 US VENDOR. 212024 Total for Vendor Number 212024	1900010723 2004/12/10 KN A15200015 M50700018 00600001	\$20,000 00 \$20,000 00
JACK & JILL OF AMERICA FOUNDATION INC SACRAMENTO CHAPTER PICKERINGTON, OH 43147-0468 US VENDOR. 209729 Total for Vendor Number 209729	1900007992 2004/04/07 KN A15200015 M50700017 00600026	\$500 00 \$500.00
JACKSON ROTARY CLUB JACKSON, NJ 08527-0751 US VENDOR. 209095 Total for Vendor Number 209095	1900008164 2004/05/28 KN A15200015 M50700017 00600080	\$500.00 \$500 00
JACKSON TWP DIV OF FIRE 3650 HOOVER RD GROVE CITY, OH 43123-2452 US VENDOR. 211883 Total for Vendor Number 211883	1900010473 2004/11/12 KN A15200015 M50700014 00600080	\$500.00 \$500 00
JACKSONVILLE FIRE & RESCUE DEPARTMENT STA 3 1406 GATOR BOWL BLVD JACKSONVILLE, FL 32202-1310 US VENDOR. 211693	1900010214 2004/11/08 KN A15200015 M50700014 00600080	\$500.00 \$500 00

Total for Vendor Number 211693

\$500.00

JACKSONVILLE FIRE & RESCUE
DEPARTMENT STA 4
639 W DUVAL ST
JACKSONVILLE, FL 32202-4821 US
VENDOR 211694

1900010215 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211694

\$500 00

JACKSONVILLE FIRE & RESCUE
DEPARTMENT STA 7
2436 DIVISION ST
JACKSONVILLE, FL 32209-4565 US
VENDOR 211695

1900010216 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211695

\$500 00

JACKSONVILLE FIRE & RESCUE
DEPARTMENT STA 10
1055 MCDUFF AVE S
JACKSONVILLE, FL 32205-7403 US
VENDOR 211696

1900010217 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211696

\$500.00

JACKSONVILLE FIRE & RESCUE
DEPARTMENT STA 13
1411 ATLANTIC BLVD
JACKSONVILLE, FL 32207-3205 US
VENDOR 211697

1900010218 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211697

\$500 00

JACKSONVILLE FIRE & RESCUE

1900010220 2004/11/08 KN A15200015 M50700014 00600080

\$500 00

DEPARTMENT STA 26
5710 PICKETVILLE RD
JACKSONVILLE, FL 32254-1113 US
VENDOR. 211698

Total for Vendor Number 211698

\$500.00

JAMES MADISON UNIVERSITY FOUNDATION

1900009172 2004/09/28 KN A15200015 M50700016 00600024

\$100 00

ADVANCEMENT SERVICES
HARRISONBURG, VA 22807-1000 US
VENDOR. 401147

Total for Vendor Number 401147

\$100 00

JAMES WOOD ATHLETIC ASSOCIATION

1900010355 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

WINCHESTER, VA 22604-0556 US
VENDOR. 209954

Total for Vendor Number 209954

\$500 00

JAPANESE AMERICAN CITIZENS LEAGUE

1900008835 2004/09/30 KN A15200015 M50700017 00600080

\$500 00

2124 10TH ST
SACRAMENTO, CA 95818-1314 US
VENDOR. 210151

Total for Vendor Number 210151

\$500.00

JAS YOUTH FITNESS CLUB

1900010346 2004/11/12 KN A15200015 M50700018 00600080

\$500 00

701 N 18TH ST
SAINT LOUIS, MO 63103-1727 US
VENDOR. 209817

Total for Vendor Number 209817

\$500.00

JEFFERSON COUNTY FIRE RESCUE 1900010227 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

1456 S JEFFERSON
MONTICELLO, FL 32344-1666 US
VENDOR 211704

Total for Vendor Number 211704

\$500.00

JEFFERSON HEALTH SYSTEM 1900008132 2004/05/27 KN A15200015 M50700017 00600031 \$5,000.00
BRYN MAWR REHAB HOSPITAL FDTN
414 PAOLI PIKE
MALVERN, PA 19355-3311 US
VENDOR 202492

JEFFERSON HEALTH SYSTEM 1900008403 2004/07/27 KN A15200015 M50700017 00600080 \$500.00
BRYN MAWR REHAB HOSPITAL FDTN
414 PAOLI PIKE
MALVERN, PA 19355-3311 US
VENDOR 202492

JEFFERSON HEALTH SYSTEM 1900010595 2004/12/10 KN A15200015 M50700017 00600004 \$8,280.00
BRYN MAWR REHAB HOSPITAL FDTN
414 PAOLI PIKE
MALVERN, PA 19355-3311 US
VENDOR 202492

Total for Vendor Number 202492

\$13,780.00

JEFFERSON TOWNSHIP FIRE DEPARTMENT 1900010474 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

6767 HAVENS CORNERS RD
BLACKLICK, OH 43004-8317 US
VENDOR 211886

Total for Vendor Number 211886

\$500.00

JENKINTOWN YOUTH ACTIVITIES 1900010048 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

JENKINTOWN, PA 19046-0014 US
VENDOR 211531

Total for Vendor Number 211531

\$500.00

JEWISH COMMUNITY CENTER OF DALLAS 1900008999 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

7900 NORTHHAVEN RD
DALLAS, TX 75230-3392 US
VENDOR 211166

Total for Vendor Number 211166

\$500.00

JEWISH FEDERATION OF GREATER PHILADELPHIA 1900008643 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

677 S STATE ST
NEWTOWN, PA 18940-1564 US
VENDOR 210929

JEWISH FEDERATION OF GREATER PHILADELPHIA 1900009591 2004/10/26 KN A15200015 M50700017 00600080 \$500.00

677 S STATE ST
NEWTOWN, PA 18940-1564 US
VENDOR 210929

JEWISH FEDERATION OF GREATER PHILADELPHIA 1900010018 2004/10/26 KN A15200015 M50700017 00600080 -\$500.00

677 S STATE ST
NEWTOWN, PA 18940-1564 US
VENDOR 210929

Total for Vendor Number 210929

\$500.00

JEWISH RESIDENTIAL SERVICES INC 1900008564 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

2621 MURRAY AVE
PITTSBURGH, PA 15217-2418 US
VENDOR 210912

Total for Vendor Number 210912

\$500.00

JOBS DAUGHTERS INTERNATIONAL 1900009503 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

233 W 6TH ST
PAPILLION, NE 68046-2210 US
VENDOR 209770

Total for Vendor Number 209770

\$500 00

JOBS FOR AMERICAS GRADUATES INC 1900010736 2004/12/03 KN A15200015 M50700018 00600022 \$100,000.00

1729 KING ST STE 100
ALEXANDRIA, VA 22314-2742 US
VENDOR 210289

Total for Vendor Number 210289

\$100,000 00

JOHN CARROLL UNIVERSITY 1900009173 2004/09/28 KN A15200015 M50700016 00600024 \$1,600 00

20700 N PARK BLVD
UNIVERSITY HEIGHTS, OH 44118-4520 US
VENDOR 400211

Total for Vendor Number 400211

\$1,600 00

JOHN IVKOV FOUNDATION 1900009454 2004/10/20 KN A15200015 M50700017 00600080 \$1,500.00

24416 CUBBERNESS ST
SAINT CLAIR SHORES, MI 48080-1076 US
VENDOR 209647

Total for Vendor Number 209647

\$1,500.00

JOHNNY GENNA FOUNDATION INC 1900008478 2004/07/30 KN A15200015 M50700017 00600080 \$500 00

4516 MADISON AVE
BROOKFIELD, IL 60513-2360 US
VENDOR 210811

Total for Vendor Number 210811

\$500 00

JOHNSON C SMITH UNIVERSITY 1900009174 2004/09/28 KN A15200015 M50700016 00600024 \$500 00

100 BEATTIES FORD RD
CHARLOTTE, NC 28216-5302 US
VENDOR. 400212

Total for Vendor Number 400212

\$500 00

JOWONIO SCHOOL 1900008668 2004/08/11 KN A15200015 M50700016 00600080 \$500 00

3049 E GENESEE ST
SYRACUSE, NY 13224-1644 US
VENDOR. 210067

Total for Vendor Number 210067

\$500 00

JOY JUNCTION 1900009653 2004/10/25 KN A15200015 M50700014 00600080 \$500 00

4500 2ND ST SW
ALBUQUERQUE, NM 87105-0516 US
VENDOR. 211201

Total for Vendor Number 211201

\$500 00

JULIAN UNION SCHOOL DISTRICT 1900010924 2004/12/17 KN A15200015 M50700017 00600080 \$500.00

JULIAN, CA 92036-0337 US
VENDOR. 211492

Total for Vendor Number 211492

\$500 00

JUNCTION CITY HS TRACK PROGRAM 1900009018 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

1135 W 6TH AVE
JUNCTION CITY, OR 97448-1082 US
VENDOR. 207971

Total for Vendor Number 207971

\$500 00

JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST RD DALLAS, TX 75248-4161 US VENDOR 211653	1900010310 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211653

\$500 00

JUNIATA COLLEGE 1700 MOORE ST HUNTINGDON, PA 16652-2196 US VENDOR 401255	1900009175 2004/09/28 KN A15200015 M50700016 00600024	\$25 00
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Total for Vendor Number 401255

\$25 00

JUNIOR ACHEIVEMENT INC SOUTHEASTERN MICHIGAN 577 E LARNED ST STE 100 DETROIT, MI 48226-4323 US VENDOR 211194	1900009128 2004/09/30 KN A15200015 M50700018 00600002	\$64,000 00
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Total for Vendor Number 211194

\$64,000 00

JUNIOR ACHIEVEMENT 600 STEWART ST STE 212 SEATTLE, WA 98101-1214 US VENDOR 201852	1900008927 2004/09/27 KN A15200015 M50700016 00600080	\$500 00
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JUNIOR ACHIEVEMENT	1900008027 2004/04/15 KN A15200015 M50700018 00600080	\$500 00
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600 STEWART ST STE 212
SEATTLE, WA 98101-1214 US
VENDOR 201852

JUNIOR ACHIEVEMENT	1900008367 2004/07/07 KN A15200015 M50700018 00600003	\$25,000.00
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600 STEWART ST STE 212
SEATTLE, WA 98101-1214 US
VENDOR 201852

JUNIOR ACHIEVEMENT	1900008408 2004/07/27 KN A15200015 M50700018 00600080	\$500 00
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600 STEWART ST STE 212
SEATTLE, WA 98101-1214 US
VENDOR 201852
JUNIOR ACHIEVEMENT

1900009031 2004/09/27 KN A15200015 M50700018 00600080 \$500 00

600 STEWART ST STE 212
SEATTLE, WA 98101-1214 US
VENDOR 201852

Total for Vendor Number 201852

\$27,000 00

JUNIOR ACHIEVEMENT

1900008908 2004/09/15 KN A15200015 M50700018 00600003 \$12,000 00

8653 W HACKAMORE DR STE B
BOISE, ID 83709-1667 US
VENDOR 208941

Total for Vendor Number 208941

\$12,000.00

JUNIOR ACHIEVEMENT

1900008681 2004/08/11 KN A15200015 M50700018 00600009 \$5,000 00

4049 PENNSYLVANIA AVE STE
KANSAS CITY, MO 64111-3006 US
VENDOR 210974

Total for Vendor Number 210974

\$5,000 00

JUNIOR ACHIEVEMENT

1900008803 2004/09/09 KN A15200015 M50700018 00600080 \$500 00

533 MAIN ST FL 2
PECKVILLE, PA 18452-2411 US
VENDOR 210977

JUNIOR ACHIEVEMENT

1900009593 2004/10/20 KN A15200015 M50700018 00600080 \$500 00

533 MAIN ST FL 2
PECKVILLE, PA 18452-2411 US
VENDOR 210977

Total for Vendor Number 210977

\$1,000 00

JUNIOR ACHIEVEMENT CENTRAL
CAROLINA
201 S TYRON ST
CHARLOTTE, NC 28202-3212 US
VENDOR. 209400

1900008262 2004/06/14 KN A15200015 M50700018 00600010 \$5,000 00

Total for Vendor Number 209400

\$5,000 00

JUNIOR ACHIEVEMENT COLUMBIA EMPIRE
INC
1426 SE HAWTHORNE BLVD
PORTLAND, OR 97214-3641 US
VENDOR. 203466

1900009211 2004/09/27 KN A15200015 M50700018 00600080 \$500 00

JUNIOR ACHIEVEMENT COLUMBIA EMPIRE
INC
1426 SE HAWTHORNE BLVD
PORTLAND, OR 97214-3641 US
VENDOR. 203466

1900009933 2004/10/25 KN A15200015 M50700018 00600003 \$9,100 00

Total for Vendor Number. 203466

\$9,600 00

JUNIOR ACHIEVEMENT HAWAII

1900008026 2004/04/15 KN A15200015 M50700018 00600080 \$500 00

1136 UNION MALL STE 310
HONOLULU, HI 96813-2711 US
VENDOR. 208555

JUNIOR ACHIEVEMENT HAWAII

1900009932 2004/10/25 KN A15200015 M50700018 00600003 \$10,000 00

1136 UNION MALL STE 310
HONOLULU, HI 96813-2711 US
VENDOR. 208555

Total for Vendor Number 208555

\$10,500.00

JUNIOR ACHIEVEMENT INC

1900008263 2004/06/14 KN A15200015 M50700018 00600010 \$7,500 00

402 E HARGETT ST
RALEIGH, 27601-1542 US
VENDOR. 208750

Total for Vendor Number 208750

\$7,500.00

JUNIOR ACHIEVEMENT INC	1900009934 2004/10/25 KN A15200015 M50700018 00600003	\$5,200.00
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EUGENE, OR 97440-0070 US
VENDOR. 208952

Total for Vendor Number 208952

\$5,200.00

JUNIOR ACHIEVEMENT INC	1900008158 2004/05/28 KN A15200015 M50700018 00600080	\$500.00
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1328 RACINE ST
RACINE, WI 53403-1758 US
VENDOR. 210657

Total for Vendor Number. 210657

\$500.00

JUNIOR ACHIEVEMENT INC	1900008807 2004/09/09 KN A15200015 M50700018 00600080	\$500.00
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CHATTANOOGA
5721 MARLIN RD BLDG 6100
CHATTANOOGA, TN 37411-5644 US
VENDOR. 211014

Total for Vendor Number 211014

\$500.00

JUNIOR ACHIEVEMENT INC INLAND	1900008909 2004/09/20 KN A15200015 M50700018 00600003	\$15,000.00
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NORTHWEST
421 W RIVERSIDE AVE STE 7
SPOKANE, WA 99201-0410 US
VENDOR. 209697

Total for Vendor Number 209697

\$15,000.00

JUNIOR ACHIEVEMENT INC JUNIOR	1900010601 2004/12/09 KN A15200015 M50700018 00600002	\$25,000.00
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ACHIEVEMENT OF NORTHERN INDIANA
601 NOBLE DR
FORT WAYNE, IN 46825-5544 US
VENDOR. 210315

JUNIOR ACHIEVEMENT INC JUNIOR ACHIEVEMENT OF NORTHERN INDIANA 601 NOBLE DR FORT WAYNE, IN 46825-5544 US VENDOR 210315	1900010895 2004/12/09 KN A15200015 M50700018 00600002	-\$25,000.00
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Total for Vendor Number 210315

\$ 00

JUNIOR ACHIEVEMENT INC JUNIOR ACHIEVEMENT OF CENTRAL INDIAN INC 21 VIRGINIA AVE INDIANAPOLIS, IN 46204-3649 US VENDOR 210316	1900009866 2004/10/20 KN A15200015 M50700018 00600002	\$50,000.00
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Total for Vendor Number 210316

\$50,000.00

JUNIOR ACHIEVEMENT INC SOUTHWEST JPA 120 MARSHALL DR WARRENDALE, PA 15086-7554 US VENDOR 211866	1900010516 2004/11/12 KN A15200015 M50700018 00600004	\$20,000 00
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Total for Vendor Number 211866

\$20,000 00

JUNIOR ACHIEVEMENT OF ABILENE 3300 S 14TH ST STE 204 ABILENE, TX 79605-5056 US VENDOR 207596	1900008527 2004/08/04 KN A15200015 M50700018 00600006	\$3,000.00
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Total for Vendor Number 207596

\$3,000 00

JUNIOR ACHIEVEMENT OF AKRON AREA INC 550 SUMMER ST STAMFORD, CT 06901-1412 US VENDOR 209838	1900009111 2004/09/30 KN A15200015 M50700014 00600002	\$10,000.00
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Total for Vendor Number 209838

\$10,000.00

JUNIOR ACHIEVEMENT OF ANGELINA COUNTY
702 WILLOW OAK DR
LUFKIN, TX 75901-5724 US
VENDOR. 212102

1900010876 2004/12/09 KN A15200015 M50700018 00600006 \$4,900 00

Total for Vendor Number 212102

\$4,900 00

JUNIOR ACHIEVEMENT OF ARIZONA

1900008123 2004/05/20 KN A15200015 M50700018 00600013 \$9,499 00

636 W SOUTHERN AVE
TEMPE, AZ 85282-4508 US
VENDOR. 209411

Total for Vendor Number 209411

\$9,499 00

JUNIOR ACHIEVEMENT OF AUSTIN

1900010878 2004/12/09 KN A15200015 M50700018 00600006 \$10,000 00

AUSTIN, TX 78768-4571 US
VENDOR. 212103

Total for Vendor Number 212103

\$10,000.00

JUNIOR ACHIEVEMENT OF BERKS COUNTY INC
610 PENN ST STE 105
READING, PA 19601-1103 US
VENDOR. 210484

1900007941 2004/03/24 KN A15200015 M50700018 00600026 \$500 00

Total for Vendor Number 210484

\$500 00

JUNIOR ACHIEVEMENT OF BRAZORIA COUN

1900008371 2004/07/20 KN A15200015 M50700018 00600006 \$5,000 00

100 CEDAR ST

LAKE JACKSON, TX 77566-6163 US
VENDOR. 207731

Total for Vendor Number 207731

\$5,000 00

JUNIOR ACHIEVEMENT OF CENTRAL MD
INC

1900009959 2004/10/29 KN A15200015 M50700018 00600080

\$500 00

10711 RED RUN BLVD STE 11
OWINGS MILLS, MD 21117-5138 US
VENDOR: 210176

JUNIOR ACHIEVEMENT OF CENTRAL MD
INC

1900010558 2004/11/10 KN A15200015 M50700018 00600007

\$10,000 00

10711 RED RUN BLVD STE 11
OWINGS MILLS, MD 21117-5138 US
VENDOR. 210176

Total for Vendor Number 210176

\$10,500.00

JUNIOR ACHIEVEMENT OF CENTRAL PA

1900008037 2004/04/15 KN A15200015 M50700018 00600026

\$500 00

1322 LOOP RD
LANCASTER, PA 17601-3116 US
VENDOR. 209180

Total for Vendor Number 209180

\$500 00

JUNIOR ACHIEVEMENT OF CHICAGO IL

1900008045 2004/04/22 KN A15200015 M50700018 00600020

\$95,000 00

651 W WASHINGTON ST
CHICAGO, IL 60661-2122 US
VENDOR. 200382

Total for Vendor Number 200382

\$95,000 00

JUNIOR ACHIEVEMENT OF COLORADO
SPRINGS CO NATIONAL PROGRAM
1 EDUCATION WAY
COLORADO SPRINGS, CO 80906-4477 US
VENDOR. 205003

1900010732 2004/12/03 KN A15200015 M50700018 00600022

\$697,000.00

Total for Vendor Number 205003

\$697,000 00

JUNIOR ACHIEVEMENT OF DALLAS TX 1900008528 2004/10/12 KN A15200015 M50700018 00600006 \$69,000 00

1201 W EXECUTIVE DR
RICHARDSON, TX 75081-2232 US
VENDOR 200728

JUNIOR ACHIEVEMENT OF DALLAS TX 1900009746 2004/10/12 KN A15200015 M50700018 00600006 -\$69,000 00

1201 W EXECUTIVE DR
RICHARDSON, TX 75081-2232 US
VENDOR 200728

JUNIOR ACHIEVEMENT OF DALLAS TX 1900009747 2004/10/13 KN A15200015 M50700018 00600006 \$65,100 00

1201 W EXECUTIVE DR
RICHARDSON, TX 75081-2232 US
VENDOR 200728

Total for Vendor Number 200728

\$65,100 00

JUNIOR ACHIEVEMENT OF DELAWARE INC 1900008344 2004/07/02 KN A15200015 M50700018 00600007 \$5,000 00
522 S WALNUT ST
WILMINGTON, DE 19801-5230 US
VENDOR 210781

Total for Vendor Number 210781

\$5,000 00

JUNIOR ACHIEVEMENT OF EAST ALABAMA WEST GA 1900010615 2004/11/30 KN A15200015 M50700018 00600010 \$7,000 00
802 S JENNINGS AVE
LANETT, AL 36863-2643 US
VENDOR 209032

Total for Vendor Number 209032

\$7,000 00

JUNIOR ACHIEVEMENT OF GEORGIA INC 1900008261 2004/06/14 KN A15200015 M50700018 00600010 \$35,000 00
460 ABERNATHY RD NE
ATLANTA, GA 30328-2506 US

VENDOR 209425

Total for Vendor Number 209425

\$35,000 00

JUNIOR ACHIEVEMENT OF GREATER
BIRMINGHAM INC
117 GEMINI CIR STE 412
BIRMINGHAM, AL 35209-5850 US
VENDOR 210747

1900008709 2004/08/20 KN A15200015 M50700018 00600010 \$8,500 00

Total for Vendor Number 210747

\$8,500 00

JUNIOR ACHIEVEMENT OF GREATER
HAMPTON ROADS INC
6325 N CENTER DR STE 204
NORFOLK, VA 23502-4010 US
VENDOR 210784

1900008359 2004/07/02 KN A15200015 M50700018 00600007 \$10,000 00

Total for Vendor Number 210784

\$10,000.00

JUNIOR ACHIEVEMENT OF MIDLAND INC
5108 EASTMAN AVE STE 4
MIDLAND, MI 48640-6823 US
VENDOR 208630

1900008691 2004/08/11 KN A15200015 M50700018 00600002 \$1,500 00

JUNIOR ACHIEVEMENT OF MIDLAND INC
5108 EASTMAN AVE STE 4
MIDLAND, MI 48640-6823 US
VENDOR 208630

1900009102 2004/09/27 KN A15200015 M50700018 00600080 \$500 00

Total for Vendor Number 208630

\$2,000 00

JUNIOR ACHIEVEMENT OF NEW YORK INC
205 E 42ND ST RM 203
NEW YORK, NY 10017-5706 US
VENDOR 211160

1900009304 2004/09/30 KN A15200015 M50700018 00600080 \$500.00

JUNIOR ACHIEVEMENT OF NEW YORK INC
1900010665 2004/11/30 KN A15200015 M50700018 00600001 \$25,000 00

205 E 42ND ST RM 203
NEW YORK, NY 10017-5706 US
VENDOR 211160

Total for Vendor Number 211160

\$25,500.00

JUNIOR ACHIEVEMENT OF NORTHERN
ALABAMA INCORPORATED
200 W COURT ST STE 56
HUNTSVILLE, AL 35801-0001 US
VENDOR 208748

1900010612 2004/11/30 KN A15200015 M50700018 00600010 \$10,000 00

JUNIOR ACHIEVEMENT OF NORTHERN
ALABAMA INCORPORATED
200 W COURT ST STE 56
HUNTSVILLE, AL 35801-0001 US
VENDOR 208748

1900010694 2004/12/20 KN A15200015 M50700018 00600010 \$10,000 00

JUNIOR ACHIEVEMENT OF NORTHERN
ALABAMA INCORPORATED
200 W COURT ST STE 56
HUNTSVILLE, AL 35801-0001 US
VENDOR 208748

1900010935 2004/12/20 KN A15200015 M50700018 00600010 -\$10,000 00

Total for Vendor Number 208748

\$10,000 00

JUNIOR ACHIEVEMENT OF PROVIDENCE RI
270 WEYBOSSET ST
PROVIDENCE, RI 02903-3770 US
VENDOR 203249

1900010648 2004/11/30 KN A15200015 M50700018 00600004 \$9,331.00

Total for Vendor Number 203249

\$9,331 00

JUNIOR ACHIEVEMENT OF ROANOKE VA
3433 BRAMBLETON AVE SW
ROANOKE, VA 24018-6527 US
VENDOR 201825

1900010636 2004/11/22 KN A15200015 M50700018 00600007 \$15,000.00

Total for Vendor Number 201825

\$15,000.00

JUNIOR ACHIEVEMENT OF SOUTH JERSEY INC 4365 ROUTE 1 S PRINCETON, NJ 08540-5748 US VENDOR. 209171	1900008276 2004/06/21 KN A15200015 M50700018 00600017	\$38,000.00
JUNIOR ACHIEVEMENT OF SOUTH JERSEY INC 4365 ROUTE 1 S PRINCETON, NJ 08540-5748 US VENDOR. 209171	1900009032 2004/09/27 KN A15200015 M50700018 00600080	\$500 00
Total for Vendor Number 209171		\$38,500 00

JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY RD STE 201 SAN ANTONIO, TX 78216-4662 US VENDOR. 211272	1900009360 2004/09/30 KN A15200015 M50700018 00600006	\$34,100 00
Total for Vendor Number 211272		\$34,100 00

JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO INC 6 S TEJON ST STE 850 COLORADO SPRINGS, CO 80903-1547 US VENDOR. 208722	1900008437 2004/09/30 KN A15200015 M50700018 00600013	\$30,000.00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO INC 6 S TEJON ST STE 850 COLORADO SPRINGS, CO 80903-1547 US VENDOR. 208722	1900008612 2004/08/05 KN A15200015 M50700018 00600009	\$5,000 00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO INC 6 S TEJON ST STE 850 COLORADO SPRINGS, CO 80903-1547 US VENDOR. 208722	1900009409 2004/09/30 KN A15200015 M50700018 00600013	-\$30,000 00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO INC 6 S TEJON ST STE 850 COLORADO SPRINGS, CO 80903-1547 US VENDOR. 208722	1900010669 2004/11/30 KN A15200015 M50700018 00600013	\$10,500.00
Total for Vendor Number 208722		\$15,500.00

JUNIOR ACHIEVEMENT OF THE BAY AREA	1900009872 2004/10/28 KN A15200015 M50700018 00600080	\$500.00
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400 OYSTER POINT BLVD
SOUTH SAN FRANCISCO, CA 94080-1904 US
VENDOR. 201808

Total for Vendor Number 201808

\$500 00

JUNIOR ACHIEVEMENT OF THE CHISHOLM
TRAIL INC
6300 RIDGLEA PL STE 400
FORT WORTH, TX 76116-5735 US
VENDOR. 209096

1900010881 2004/12/09 KN A15200015 M50700018 00600006

\$8,000 00

Total for Vendor Number 209096

\$8,000 00

JUNIOR ACHIEVEMENT OF THE RIO
GRANDE VALLEY
3325 SANDY LN
MCALLEN, TX 78503-1327 US
VENDOR. 211421

1900009820 2004/10/19 KN A15200015 M50700018 00600080

\$500 00

JUNIOR ACHIEVEMENT OF THE RIO
GRANDE VALLEY
3325 SANDY LN
MCALLEN, TX 78503-1327 US
VENDOR. 211421

1900009887 2004/10/20 KN A15200015 M50700018 00600080

\$500 00

Total for Vendor Number 211421

\$1,000 00

JUNIOR ACHIEVEMENT OF THE TWIN
TIERS INC
1700 COLLEGE AVE
ELMIRA, NY 14901-1159 US
VENDOR. 210004

1900009485 2004/10/19 KN A15200015 M50700018 00600026

\$500 00

Total for Vendor Number 210004

\$500 00

JUNIOR ACHIEVEMENT OF WEST CENTRAL
FLORIDA
15201 ROOSEVELT BLVD STE
CLEARWATER, FL 33760-3559 US

1900008091 2004/05/04 KN A15200015 M50700018 00600015

\$50,000 00

VENDOR 206665
JUNIOR ACHIEVEMENT OF WEST CENTRAL
FLORIDA
15201 ROOSEVELT BLVD STE
CLEARWATER, FL 33760-3559 US
VENDOR 206665

Total for Vendor Number 206665

\$75,000 00

JUNIOR ACHIEVEMENT OF WV AND THE
ADVANTAGE VALLEY INC
818 OAKWOOD RD
CHARLESTON, WV 25314-2010 US
VENDOR 210351

Total for Vendor Number 210351

\$12,300 00

JUNIOR ACHIEVEMENT ROCKY MOUNTAIN
INC
1445 MARKET ST
DENVER, CO 80202-1731 US
VENDOR 200656

JUNIOR ACHIEVEMENT ROCKY MOUNTAIN
INC
1445 MARKET ST
DENVER, CO 80202-1731 US
VENDOR 200656

JUNIOR ACHIEVEMENT ROCKY MOUNTAIN
INC
1445 MARKET ST
DENVER, CO 80202-1731 US
VENDOR 200656

Total for Vendor Number 200656

\$38,500 00

JUNIOR CIVIC LEAGUE
1900008710 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

FORT SMITH, AR 72913-5812 US
VENDOR 211012

Total for Vendor Number 211012

\$500 00

JUNIOR LEAGUE OF MOBILE INC 1900008811 2004/09/09 KN A15200015 M50700017 00600080 \$500 00
57 N SAGE AVE
MOBILE, AL 36607-2608 US
VENDOR 205853

Total for Vendor Number 205853 \$500 00

JUNIOR LEAGUE OF READING PA 1900009471 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
1520 PENN AVE
READING, PA 19610-2136 US
VENDOR 211195

Total for Vendor Number 211195 \$500 00

JUNIOR LEAGUE OF SAINT LOUIS INC 1900008775 2004/09/08 KN A15200015 M50700017 00600080 \$500.00
10435 CLAYTON RD
SAINT LOUIS, MO 63131-2909 US
VENDOR 211005

Total for Vendor Number 211005 \$500 00

JUNIOR LEAGUE OF SAN JOSE 1900009876 2004/10/28 KN A15200015 M50700017 00600080 \$500 00
1615 DRY CREEK RD
SAN JOSE, CA 95125-4621 US
VENDOR 210192

Total for Vendor Number 210192 \$500 00

JUNIOR SERVICE LEAGUE OF LAS CRUCES 1900009221 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
LAS CRUCES, NM 88006-7923 US
VENDOR 210246

Total for Vendor Number 210246

\$500.00

JUNIOR SERVICES LEAGUE OF STILLWATER
OKLAHOMA

1900010352 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

STILLWATER, OK 74076-0561 US
VENDOR 211596

Total for Vendor Number 211596

\$500.00

JUNTA FOR PROGRESSIVE ACTION
INC
169 GRAND AVE
NEW HAVEN, CT 06513-3939 US
VENDOR 211770

1900010514 2004/11/12 KN A15200015 M50700018 00600004

\$5,000.00

Total for Vendor Number 211770

\$5,000.00

JUSTICE AND PEACE OFFICE INC

1900008453 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

800 S HAWTHORN AVE
APOPKA, FL 32703-6348 US
VENDOR 210062

Total for Vendor Number 210062

\$500.00

JUVENILE DIABETES FOUNDATION
INTERNATIONAL PALMETTO CHAPTER
3608 LANDMARK DR STE C
COLUMBIA, SC 29204-4037 US
VENDOR 203610

1900008455 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 203610

\$500.00

JUVENILE DIABETES FOUNDATION INTERNATIONAL 279 DOUGLAS AVE STE 1108 ALTAMONTE, FL 32714-3324 US VENDOR. 211206	1900009087 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211206		\$500.00
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JUVENILE DIABETES FOUNDATION INTERNATIONAL 10 DESTA DR CLAYDESTA TOW MIDLAND, TX 79705-4515 US VENDOR. 212106	1900010850 2004/12/10 KN A15200015 M50700017 00600033	\$500 00
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Total for Vendor Number 212106		\$500 00
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JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 120 WALL ST NEW YORK, NY 10005-4001 US VENDOR. 208956	1900008957 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 120 WALL ST NEW YORK, NY 10005-4001 US VENDOR. 208956	1900009939 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 208956		\$1,000 00
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JUVENILE DIABETES RESEARCH FDTN INTL OMAHA COUNCIL BLUFF CHPTR 7101 NEWPORT AVE STE 302 OMAHA, NE 68152-2167 US VENDOR. 211002	1900008702 2004/08/13 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211002		\$500 00
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JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 200 CONNECTICUT AVE STE 5	1900008969 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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NORWALK, CT 06854-1907 US VENDOR 211071 JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 200 CONNECTICUT AVE STE 5 NORWALK, CT 06854-1907 US VENDOR 211071	1900009594 2004/10/26 KN A15200015 M50700017 00600080	\$500 00
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 200 CONNECTICUT AVE STE 5 NORWALK, CT 06854-1907 US VENDOR 211071	1900010020 2004/10/26 KN A15200015 M50700017 00600080	-\$500.00
Total for Vendor Number 211071		\$500 00

JUVENILE DIABETES RESEARCH FOUNDATION 7101 NEWPORT AVE OMAHA, NE 68152-2164 US VENDOR 211932	1900010579 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 211932		\$500 00

KAIROS PROJECT INC 12115 MAGNOLIA CRESCENT D ROSWELL, GA 30075-5562 US VENDOR 211869	1900010483 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 211869		\$500.00

KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 802 S WESTNEDGE AVE KALAMAZOO, MI 49008-1162 US VENDOR 211859	1900010475 2004/11/12 KN A15200015 M50700014 00600080	\$500.00
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 802 S WESTNEDGE AVE KALAMAZOO, MI 49008-1162 US VENDOR 211859	1900010673 2004/12/09 KN A15200015 M50700018 00600002	\$10,000 00
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 802 S WESTNEDGE AVE KALAMAZOO, MI 49008-1162 US	1900010896 2004/12/09 KN A15200015 M50700018 00600002	-\$10,000.00

VENDOR 211859

Total for Vendor Number 211859

\$500 00

KANSAS SCHOOL FOR THE DEAF
ENDOWMENT ASSOCIATION
450 E PARK ST
OLATHE, KS 66061-5410 US
VENDOR 202417

1900009606 2004/10/25 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 202417

\$500 00

KANSAS STATE UNIVERSITY FOUNDATION

2323 ANDERSON AVE STE 500
MANHATTAN, KS 66502-2912 US
VENDOR 400215

1900009176 2004/09/28 KN A15200015 M50700016 00600024

\$940 00

Total for Vendor Number 400215

\$940.00

KANSAS UNIVERSITY ENDOWMENT
ASSOCIATION

1900009177 2004/09/28 KN A15200015 M50700016 00600024

\$1,875.00

LAWRENCE, KS 66044-0928 US
VENDOR 400216

Total for Vendor Number 400216

\$1,875 00

KAPPA ALPHA PSI FOUNDATION INC

2322 N BROAD ST
PHILADELPHIA, PA 19132-4503 US
VENDOR 204465

1900010482 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 204465

\$500 00

KAPPA ALPHA PSI SCHOLARSHIP FUND OF COLUMBIA MD 9621 GREENMOON PATH COLUMBIA, MD 21046-2068 US VENDOR 212027	1900010770 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 212027

\$500 00

KAPPA SCHOLARSHIP ENDOWMENT FUND OF WESTERN PENNSYLVANIA 5907 PENN AVE PITTSBURGH, PA 15206-3836 US VENDOR 204656	1900009583 2004/10/20 KN A15200015 M50700016 00600080	\$500 00
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Total for Vendor Number 204656

\$500 00

KEENE STATE COLLEGE 229 MAIN ST KEENE, NH 03431-0001 US VENDOR 400944	1900009178 2004/09/28 KN A15200015 M50700016 00600024	\$50.00
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Total for Vendor Number 400944

\$50.00

KEEP OMAHA BEAUTIFUL INC 1819 FARNAM ST OMAHA, NE 68183-1000 US VENDOR 203340	1900008926 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 203340

\$500 00

KELLER COMMUNICATIONS INCORPORATED 958 N DEER AVE PALATINE, IL 60067-1805 US VENDOR 211817	1900010620 2004/11/15 KN A15200015 M50700014 00600022	\$3,900 00
KELLER COMMUNICATIONS INCORPORATED	1900010917 2004/12/27 KN A15200015 M50700014 00600022	\$9,050.00

958 N DEER AVE
PALATINE, IL 60067-1805 US
VENDOR 211817
KELLER COMMUNICATIONS
INCORPORATED
958 N DEER AVE
PALATINE, IL 60067-1805 US
VENDOR 211817

1900010917 2004/12/27 KN A15200015 M50700014 00600022 \$8,350 00

KELLER COMMUNICATIONS
INCORPORATED
958 N DEER AVE
PALATINE, IL 60067-1805 US
VENDOR 211817

1900010917 2004/12/27 KN A15200015 M50700014 00600022 \$350 45

Total for Vendor Number 211817

\$21,650 45

KENNEDY KRIEGER INSTITUTE INC
707 N BROADWAY
BALTIMORE, MD 21205-1832 US
VENDOR 205800

1900009958 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 205800

\$500 00

KENRICK GLENNON SEMINARY
5200 GLENNON DR
SAINT LOUIS, MO 63119-4330 US
VENDOR 400825

1900009179 2004/09/28 KN A15200015 M50700016 00600024 \$1,150 00

Total for Vendor Number 400825

\$1,150 00

KENT STATE UNIVERSITY FOUNDATION
PO BOX 5190
KENT, OH 44240-0001 US
VENDOR 400218

1900009180 2004/09/28 KN A15200015 M50700016 00600024 \$425 00

Total for Vendor Number 400218

\$425 00

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KID POWER OF COLORADO SPRINGS	1900010771 2004/12/07 KN A15200015 M50700014 00600009	\$5,000 00
627 N WEBER ST STE 6		
COLORADO SPRINGS, CO 80903-5008 US		
VENDOR. 211894		

Total for Vendor Number 211894		\$5,000 00
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KIDS & HORSES	1900009991 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
2869 ESAW ST		
MINDEN, NV 89423-9059 US		
VENDOR. 211524		

Total for Vendor Number. 211524		\$500 00
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KIDS GYM USA INC	1900010786 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
PO BOX 491414		
COLLEGE PARK, GA 30349-9322 US		
VENDOR. 203895		

Total for Vendor Number 203895		\$500.00
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KIDS INC OF AMARILLO TEXAS	1900007920 2004/03/05 KN A15200015 M50700017 00600033	\$500.00
2201 E 27TH AVE		
AMARILLO, TX 79103-4301 US		
VENDOR. 209499		

KIDS INC OF AMARILLO TEXAS	1900008199 2004/06/23 KN A15200015 M50700017 00600080	\$500 00
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KIDS INC OF AMARILLO TEXAS	1900009787 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
2201 E 27TH AVE		
AMARILLO, TX 79103-4301 US		
VENDOR. 209499		

KIDS INC OF AMARILLO TEXAS	1900009787 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
2201 E 27TH AVE		
AMARILLO, TX 79103-4301 US		
VENDOR. 209499		

Total for Vendor Number 209499		\$1,500 00
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KIDS INCORPORATED OF DALLAS OREGON 1900008546 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

187 SW COURT ST
DALLAS, OR 97338-0608 US
VENDOR 210877

Total for Vendor Number 210877

\$500.00

KIDSCLOTHES INC 1900008326 2004/07/02 KN A15200015 M50700017 00600043 \$2,500.00

11600 E ARBOR DR
LOUISVILLE, KY 40223-2354 US
VENDOR 206122

Total for Vendor Number 206122

\$2,500.00

KINGSPORT TOMORROW INC 1900010157 2004/11/02 KN A15200015 M50700017 00600080 \$500.00

KINGSPORT, TN 37662-0980 US
VENDOR 210179

KINGSPORT TOMORROW INC 1900010299 2004/12/09 KN A15200015 M50700017 00600080 \$500.00

KINGSPORT, TN 37662-0980 US
VENDOR 210179

Total for Vendor Number 210179

\$1,000.00

KINGWOOD MUSICAL ARTS SOCIETY INC 1900010303 2004/11/08 KN A15200015 M50700017 00600080 \$500.00

KINGWOOD, TX 77325-6610 US
VENDOR 211665

Total for Vendor Number 211665

\$500.00

KISSIMMEE FIRE DEPARTMENT STA 1 1900010260 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

200 W DAKIN AVE
KISSIMMEE, FL 34741-5065 US
VENDOR. 211730

Total for Vendor Number 211730

\$500.00

KISSIMMEE FIRE DEPARTMENT STA 2

1900010261 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

1490 DENN JOHN LN
KISSIMMEE, FL 34744-3710 US
VENDOR. 211731

Total for Vendor Number 211731

\$500.00

KISSIMMEE FIRE DEPARTMENT STA 3

1900010262 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

1801 N HOAGLAND BLVD
KISSIMMEE, FL 34741-2903 US
VENDOR. 211732

Total for Vendor Number 211732

\$500.00

KIWANIS CLUB CHILDRENS CLINIC OF
DENTON TX

1900007907 2004/03/04 KN A15200015 M50700017 00600080

\$500.00

1701A N ELM ST
DENTON, TX 76201-3091 US
VENDOR. 205684

Total for Vendor Number 205684

\$500.00

KIWANIS CLUB NEW HYDE PARK
FOUNDATION INC

1900008670 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

NEW HYDE PARK, NY 11040-0314 US
VENDOR. 210860

Total for Vendor Number 210860

\$500.00

KIWANIS CLUB OF CASPER INC	1900009610 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
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CASPER, WY 82601-0272 US
VENDOR 211335

Total for Vendor Number 211335

\$500 00

KIWANIS CLUB OF GLENDALE NY FOUNDATION 7517 MYRTLE AVE GLENDALE, NY 11385-7434 US VENDOR 211568	1900010400 2004/11/12 KN A15200015 M50700017 00600080	\$1,000 00
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KIWANIS CLUB OF GLENDALE NY FOUNDATION 7517 MYRTLE AVE GLENDALE, NY 11385-7434 US VENDOR 211568	1900010927 2004/12/17 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211568

\$1,500 00

KIWANIS CLUB OF HISTORIC NEWBURGH KIWANIS FOUNDATION	1900008683 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
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NEWBURGH, IN 47629-0014 US
VENDOR 210978

KIWANIS CLUB OF HISTORIC NEWBURGH KIWANIS FOUNDATION	1900008699 2004/09/20 KN A15200015 M50700017 00600080	\$500 00
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NEWBURGH, IN 47629-0014 US
VENDOR 210978

Total for Vendor Number 210978

\$1,000 00

KIWANIS CLUB OF ROSEVILLE	1900008530 2004/08/03 KN A15200015 M50700017 00600080	\$500.00
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ROSEVILLE, CA 95678-0662 US
VENDOR 210155

KIWANIS CLUB OF ROSEVILLE	1900008601 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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ROSEVILLE, CA 95678-0662 US
VENDOR 210155

Total for Vendor Number 210155

\$1,000.00

KIWANIS CLUB OF THE ISLIPS BAY SHOR
FOUNDATION INC

1900010418 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

ISLIP, NY 11751-0543 US
VENDOR 211554

Total for Vendor Number 211554

\$500.00

KIWANIS CLUB OF WEST PALM BEACH
FOUNDATION INC

1900008538 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

WEST PALM BEACH, FL 33402-3092 US
VENDOR 209826

Total for Vendor Number: 209826

\$500.00

KIWANIS FOUNDATION KIWANIS CLUB
OF PONCHATOU LA

1900009763 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

PONCHATOU LA, LA 70454-0481 US
VENDOR 210326

Total for Vendor Number 210326

\$500.00

KIWANIS FOUNDATION KIWANIS CLUB OF
BASTROP
7904 COLLINSTON RD
BASTROP, LA 71220-8125 US
VENDOR 210291

1900010153 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210291

\$500.00

KIWANIS FOUNDATION OF THE KIWANIS CLUB OF SEAFORD INC
1470 WASHINGTON AVE
SEAFORD, NY 11783-1960 US
VENDOR. 211121

1900009010 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 211121

\$500.00

KIWANIS INTERNATIONAL
COEUR DALENE KIWANIS CLUB -
101 E ERIE ST
CHICAGO, IL 60611-2812 US
VENDOR. 208732

1900008310 2004/07/07 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 208732

\$500.00

KIWANIS INTERNATIONAL COEUR D ALENE

COEUR D ALENE, ID 83816-2523 US
VENDOR. 210081

1900008205 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 210081

\$500.00

KIWANIS INTERNATIONAL FOUNDATION
INC LA GRANDE OR CHAPTER

LA GRANDE, OR 97850-0746 US
VENDOR. 210847

1900008469 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 210847

\$500.00

KIWANIS INTERNATIONAL FOUNDATION
KIWANIS CLUB OF PITTSBURG
738 SANTA ANA DR
PITTSBURG, CA 94565-6118 US
VENDOR: 211449

1900009842 2004/10/28 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 211449

\$500.00

KIWANIS INTERNATIONAL FOUNDATION
PUEBLO DE SAN JOSE
5059 COUNTRY LN
SAN JOSE, CA 95129-4216 US
VENDOR 211500

1900009967 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211500

\$500 00

KIWANIS INTERNATIONAL KIWANIS CLUB
OF LAPEER SUNRISE
5025 GENESEE RD
LAPEER, MI 48446-3629 US
VENDOR 211591

1900010092 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211591

\$500 00

KIWANIS INTERNATIONAL SHAWANGUNK
KIWANIS CLUB

1900010448 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

ELLENVILLE, NY 12428-0423 US
VENDOR 211642

Total for Vendor Number 211642

\$500 00

KLYNE ESOPUS HISTORICAL SOCIETY
MUSEUM

1900010452 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

ULSTER PARK, NY 12487-0180 US
VENDOR 211774

Total for Vendor Number 211774

\$500 00

KNIGHTS OF COLUMBUS FOUNDATION
OF MS INC HORN LAKE BRANCH
708 S 34TH AVE
HATTIESBURG, MS 39402-2357 US
VENDOR 211011

1900008806 2004/09/09 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211011

\$500.00

KNIGHTS TEMPLAR EYE FOUNDATION INC
5097 N ELSTON AVE STE 100
CHICAGO, IL 60630-2460 US
VENDOR 210642

1900008457 2004/07/30 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 210642

\$500.00

KNOX AREA RESCUE MINISTRIES
KNOXVILLE, TN 37927-3310 US
VENDOR 211559

1900010186 2004/11/05 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 211559

\$500.00

KNOX COLLEGE
2 E SOUTH ST
GALESBURG, IL 61401-4938 US
VENDOR 400223

1900009183 2004/09/28 KN A15200015 M50700016 00600024 \$200 00

Total for Vendor Number 400223

\$200.00

KNOXVILLE COLLEGE
901 COLLEGE ST
KNOXVILLE, TN 37921-4724 US
VENDOR 400627

1900009184 2004/09/28 KN A15200015 M50700016 00600024 \$500 00

Total for Vendor Number 400627

\$500.00

KOINONIA HOMES INC	1900009098 2004/09/27 KN A15200015 M50700015 00600080	\$500 00
4560 E 71ST ST CUYAHOGA HEIGHTS, OH 44105-5604 US VENDOR. 208641		
Total for Vendor Number 208641		\$500 00
KOREAN AMERICAN SOCIETY OF CENTRAL OHIO	1900009240 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
4516 KENNY RD STE 324 COLUMBUS, OH 43220-0799 US VENDOR. 211233		
Total for Vendor Number 211233		\$500.00
KOREAN AMERICAN YOUTH ASSISTANCE COALITION INC	1900010302 2004/11/08 KN A15200015 M50700017 00600080	\$500 00
31 THISTLE DR PARAMUS, NJ 07652-1352 US VENDOR. 211641		
Total for Vendor Number 211641		\$500.00
KOSHKONONG PRAIRIE HISTORICAL SOCIETY	1900008053 2004/04/22 KN A15200015 M50700017 00600080	\$500.00
211 SOUTH ST CAMBRIDGE, WI 53523-0190 US VENDOR. 209563		
Total for Vendor Number 209563		\$500 00
KRADDICK FOUNDATION KHKS FM	1900010818 2004/12/09 KN A15200015 M50700017 00600033	\$1,000 00
220 LAS COLINAS BLVD E ST		

IRVING, TX 75039-5503 US
VENDOR. 212065

Total for Vendor Number 212065

\$1,000.00

KUJICHAGULIA A CHRISTIAN GIRLS
ORGANIZATION INC
5330 GRIGGS RD STE B107
HOUSTON, TX 77021-3700 US
VENDOR. 212141

1900010869 2004/12/09 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 212141

\$500.00

LA CASA INC

1900010931 2004/12/20 KN A15200015 M50700018 00600013

\$5,291.00

PO BOX 2463
LAS CRUCES, NM 88004-2463 US
VENDOR. 206207

Total for Vendor Number 206207

\$5,291.00

LA CASA LATINA CENTER FOR SIOUX
LAND
206 6TH ST
SIOUX CITY, IA 51101-1208 US
VENDOR. 211893

1900010739 2004/12/07 KN A15200015 M50700018 00600009

\$10,000.00

Total for Vendor Number 211893

\$10,000.00

LA FAMILA SENIOR COMMUNITY
CENTER INC
841 W 21ST ST N
WICHITA, KS 67203-2464 US
VENDOR. 209887

1900010029 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209887

\$500.00

LAFAYETTE COLLEGE 1900009185 2004/09/28 KN A15200015 M50700016 00600024 \$100 00

307 MARKLE HALL
EASTON, PA 18042-1774 US
VENDOR 400224

Total for Vendor Number 400224

\$100 00

LAFAYETTE FIRE DEPARTMENT 1900010437 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

20 N 6TH
LAFAYETTE, IN 47901-1412 US
VENDOR 211861

Total for Vendor Number 211861

\$500 00

LAGO VISTA FESTIVAL FOUNDATION 1900008994 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
LAGO VISTA CHAMBER OF COMMERCE

LAGO VISTA, TX 78645-0009 US
VENDOR 211178

Total for Vendor Number 211178

\$500 00

LAKE CITY FIRE DEPARTMENT 1900010212 2004/11/08 KN A15200015 M50700014 00600080 \$500 00

151 N 1ST ST
LAKE CITY, FL 32055-3903 US
VENDOR 211691

Total for Vendor Number 211691

\$500.00

LAKE COUNTY FIRE RESCUE STA 31 1900010228 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

31431 WALTON HEALTH AVE
SORRENTO, FL 32776-8974 US
VENDOR 211705

Total for Vendor Number 211705

\$500.00

LAKE COUNTY FIRE RESCUE STA 35

1900010229 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

40601 PALM DR
EUSTIS, FL 32736-9138 US
VENDOR 211706

Total for Vendor Number 211706

\$500.00

LAKE COUNTY FIRE RESCUE STA 42

1900010230 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

34212 COUNTY RD 44B
EUSTIS, FL 32736-7717 US
VENDOR 211707

Total for Vendor Number 211707

\$500.00

LAKE COUNTY FIRE RESCUE STA 81

1900010231 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

8819 COUNTY RD 48
YALAHUA, FL 34797-3223 US
VENDOR 211708

Total for Vendor Number 211708

\$500.00

LAKE COUNTY FIRE RESCUE STA 91

1900010232 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

11630 LAKESHORE DR
CLERMONT, FL 34711-8509 US
VENDOR 211709

Total for Vendor Number 211709

\$500.00

LAKE COUNTY FIRE RESCUE STA 98

1900010239 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

8805 BAY LAKE RD
GROVELAND, FL 34736-8758 US
VENDOR. 211710

Total for Vendor Number 211710

\$500.00

LAKE FOREST COLLEGE

1900009186 2004/09/28 KN A15200015 M50700016 00600024

\$725.00

555 N SHERIDAN RD
LAKE FOREST, IL 60045-2338 US
VENDOR. 400225

Total for Vendor Number 400225

\$725.00

LAKE WORTH FIRE & RESCUE STA 1

1900010263 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

1020 LUCERNE AVE
LAKE WORTH, FL 33460-3713 US
VENDOR. 211733

Total for Vendor Number 211733

\$500.00

LAKE WORTH FIRE & RESCUE STAT2

1900010264 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

1229 DETROIT AVE
LAKE WORTH, FL 33460-1000 US
VENDOR. 211734

Total for Vendor Number 211734

\$500.00

LAKE ZURICH COMMUNITY UNIT SCHOOL
DISTRICT 95
400 S OLD RAND RD
LAKE ZURICH, IL 60047-2459 US
VENDOR. 209698

1900009625 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 209698

\$500.00

LAKE ZURICH FLAMES 1900009626 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

1006 LEAH DR
CARY, IL 60013-1489 US
VENDOR. 209002

Total for Vendor Number 209002

\$500.00

LANCE ARMSTRONG FOUNDATION 1900010852 2004/12/10 KN A15200015 M50700017 00600033 \$500.00

AUSTIN, TX 78716-1150 US
VENDOR. 212088

Total for Vendor Number 212088

\$500.00

LANIER HIGH SCHOOL NATIONAL ALUMNI ASSOCIATION 1900009515 2004/10/19 KN A15200015 M50700016 00600026 \$500.00

JACKSON, MS 39283-1343 US
VENDOR. 208040

Total for Vendor Number 208040

\$500.00

LANSING MI AREA SAFETY COUNCIL 1900008692 2004/08/11 KN A15200015 M50700017 00600029 \$1,000.00

PO BOX 14236
LANSING, MI 48901-1720 US
VENDOR. 204860

Total for Vendor Number 204860

\$1,000.00

LAS VEGAS BOYS & GIRLS CLUB FOUNDAT 1900008797 2004/09/03 KN A15200015 M50700015 00600013 \$5,000.00

LAS VEGAS, NV 89126-0689 US

VENDOR 208130
LAS VEGAS BOYS & GIRLS CLUB FOUNDAT 1900009408 2004/09/03 KN A15200015 M50700015 00600013 -\$5,000.00

LAS VEGAS, NV 89126-0689 US
VENDOR 208130

Total for Vendor Number 208130
\$ 00

LASALLE UNIVERSITY 1900009187 2004/09/28 KN A15200015 M50700016 00600024 \$100 00

1900 W OLNEY AVE
PHILADELPHIA, PA 19141-1108 US-
VENDOR 400226

Total for Vendor Number 400226
\$100.00

LASALLE UNIVERSITY ALUMINI 1900010052 2004/10/29 KN A15200015 M50700016 00600080 \$500.00
ASSOCIATION AFRICAN AMERICAN
1900 W OLNEY AVE
PHILADELPHIA, PA 19141-1108 US
VENDOR 211518

Total for Vendor Number 211518
\$500.00

LATINO CHAMBER DEVELOPMENT 1900009919 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
CORPORATION INC
215 S VICTORIA AVE
PUEBLO, CO 81003-3434 US
VENDOR 211480

Total for Vendor Number 211480
\$500.00

LAW ENFORCEMENT FOUNDATION INC 1900010521 2004/11/12 KN A15200015 M50700014 00600002 \$10,000.00
6277 RIVERSIDE DR STE 2N
DUBLIN, OH 43017-5067 US
VENDOR 204185

Total for Vendor Number 204185

\$10,000 00

LAWRENCE HALL YOUTH SERVICES 1900008575 2004/10/13 KN A15200015 M50700015 00600020 \$15,000 00

4833 N FRANCISCO AVE
CHICAGO, IL 60625-3640 US
VENDOR 205825

Total for Vendor Number 205825

\$15,000 00

LAWRENCE MCWHORTER AIDS FOUNDATION 1900008021 2004/04/15 KN A15200015 M50700017 00600080 \$500 00

LITTLE ELM, TX 75068-0746 US
VENDOR 210545

Total for Vendor Number 210545

\$500 00

LAWRENCE UNIVERSITY 1900009188 2004/09/28 KN A15200015 M50700016 00600024 \$500.00

PO BOX 2697
APPLETON, WI 54912-2697 US
VENDOR 400227

Total for Vendor Number 400227

\$500 00

LAYTON CITY FIRE DEPARTMENT 1900010757 2004/12/07 KN A15200015 M50700014 00600080 \$500 00

530 N 2200 W
LAYTON, UT 84041-7249 US
VENDOR 212043

Total for Vendor Number 212043

\$500 00

LAZARUS HOUSE 1900008119 2004/05/12 KN A15200015 M50700017 00600080 \$500.00

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214 WALNUT ST
SAINT CHARLES, IL 60174-2836 US
VENDOR. 209638

Total for Vendor Number 209638

\$500 00

LE MOYNE COLLEGE

1900009189 2004/09/28 KN A15200015 M50700016 00600024

\$600.00

LOYOLA HALL ROOM 114
SYRACUSE, NY 13214-1000 US
VENDOR. 400629

Total for Vendor Number 400629

\$600 00

LEADERSHIP PORTERVILLE

1900009804 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

36 W CLEVELAND AVE
PORTERVILLE, CA 93257-3649 US
VENDOR. 205223

Total for Vendor Number 205223

\$500 00

LEAGUE FOR ANIMAL WELFARE

1900009236 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

CINCINNATI, OH 45230-0229 US
VENDOR. 211231

Total for Vendor Number 211231

\$500 00

LEAGUE OF VOLUNTEERS OF NEWARK CA

1900010349 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

35233 NEWARK BLVD STE C
NEWARK, CA 94560-1231 US
VENDOR. 205184

Total for Vendor Number 205184

\$500 00

LEAGUE OF WOMEN VOTERS OF WASHINGTON EDUCATION FUND 4710 UNIVERSITY WAY NE SEATTLE, WA 98105-4427 US VENDOR. 211223	1900009229 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211223		\$500 00
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LEBANON LIONS FOUNDATION	1900008356 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
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LEBANON, PA 17042-0017 US
VENDOR. 208971

Total for Vendor Number 208971		\$500 00
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LEBANON VALLEY COLLEGE	1900009190 2004/09/28 KN A15200015 M50700016 00600024	\$350 00
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101 N COLLEGE AVE
ANNVILLE, PA 17003-1404 US
VENDOR. 400228

Total for Vendor Number 400228		\$350 00
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LEHIGH COMMUNITY SERVICES	1900008541 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
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9 BETH STACEY BLVD STE 20
LEHIGH ACRES, FL 33936-6043 US
VENDOR. 210033

Total for Vendor Number 210033		\$500 00
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LEHIGH UNIVERSITY	1900009191 2004/09/28 KN A15200015 M50700016 00600024	\$300 00
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ALUMNI MEMORIAL BUILDING
BETHLEHEM, PA 18015-3086 US
VENDOR. 400229

Total for Vendor Number 400229

\$300.00

LEND A HAND

1900010712 2004/12/01 KN A15200015 M50700014 00600016 \$10,000 00

55 EXCHANGE ST
ROCHESTER, NY 14614-2001 US
VENDOR 211964

Total for Vendor Number 211964

\$10,000 00

LENOIR RHYNE COLLEGE

1900009192 2004/09/28 KN A15200015 M50700016 00600024 \$125.00

LRC BOX 7164
HICKORY, NC 28603-1000 US
VENDOR 400990

Total for Vendor Number 400990

\$125 00

LESLIE K BEDFORD MEMORIAL
FOUNDATION
PO BOX 2109
DE SOTO, TX 75123-2109 US
VENDOR 206439

1900008372 2004/07/20 KN A15200015 M50700018 00600006 \$16,000 00

Total for Vendor Number 206439

\$16,000 00

LEUKEMIA & LYMPHOMA SOCIETY

1900010006 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

2 GATEWAY CTR STE 13W
PITTSBURGH, PA 15222-1425 US
VENDOR 211382

Total for Vendor Number 211382

\$500.00

LEUKEMIA & LYMPHOMA SOCIETY	1900010816 2004/12/09 KN A15200015 M50700017 00600033	\$500 00
2413 MELBOURNE DR HARRISBURG, PA 17112-1086 US VENDOR: 212079		
Total for Vendor Number 212079		\$500 00

LEUKEMIA SOCIETY	1900009513 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
301 S PERIMETER PARK DR NASHVILLE, TN 37211-4143 US VENDOR: 205448		
Total for Vendor Number 205448		\$500.00

LEWIS & CLARK HABITAT FOR HUMANITY COLLINSVILLE CHAPTER 804 CLAREMONT CT COLLINSVILLE, IL 62234-4907 US VENDOR 210115	1900008189 2004/06/23 KN A15200015 M50700014 00600080	\$500 00
Total for Vendor Number 210115		\$500 00

LEWIS UNIVERSITY	1900009193 2004/09/28 KN A15200015 M50700016 00600024	\$30 00
500 N INDEPENDENCE BLVD ROMEONVILLE, IL 60446-1000 US VENDOR: 400230		
Total for Vendor Number 400230		\$30 00

LEWISBORO VOLUNTEER AMBULANCE CORPS INC	1900009896 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
SOUTH SALEM, NY 10590-0041 US VENDOR: 204022		
Total for Vendor Number 204022		\$500 00

LGC FOUNDATION	1900009920 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
10301 E ARAPAHOE RD		
ENGLEWOOD, CO 80112-3708 US		
VENDOR 211479		
Total for Vendor Number 211479		\$500 00
LI CITIZENS FOR COMMUNITY VALUES INC	1900008100 2004/05/04 KN A15200015 M50700017 00600080	\$500.00
6 OAKWOOD RD		
HUNTINGTON, NY 11743-4230 US		
VENDOR 210606		
Total for Vendor Number: 210606		\$500 00
LIBERTY HIGH SCHOOL	1900008961 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
6300 INDEPENDENCE AVE		
BEALETON, VA 22712-6843 US		
VENDOR 211100		
Total for Vendor Number 211100		\$500 00
LIBERTY HOUSE FOUNDATION	1900009604 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
FORT HARRISON, MT 59636-0081 US		
VENDOR 211352		
Total for Vendor Number: 211352		\$500 00
LIBERTY TOWNSHIP FIRE DEPARTMENT	1900010597 2004/11/18 KN A15200015 M50700014 00600002	\$5,000.00
7761 LIBERTY RD N		

POWELL, OH 43065-8998 US
VENDOR 211924

Total for Vendor Number 211924

\$5,000.00

LIBERTY UNIVERSITY

1900009194 2004/09/28 KN A15200015 M50700016 00600024

\$350.00

PO BOX 20000
LYNCHBURG, VA 24506-8001 US
VENDOR 400231

Total for Vendor Number 400231

\$350.00

LIFE EXPERIENCES INC

1900009861 2004/10/28 KN A15200015 M50700015 00600080

\$500.00

260 TOWERVIEW CT
CARY, NC 27513-3591 US
VENDOR 211436

Total for Vendor Number 211436

\$500.00

LIFE HOUSE FOUNDATION FOR CHILDREN

1900009847 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

GLENDORA, CA 91740-1005 US
VENDOR 211444

Total for Vendor Number 211444

\$500.00

LIGHTHOUSE POINT FIRE DEPARTMENT

1900010200 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

3740 NE 22ND AVE
LIGHTHOUSE POINT, FL 33064-3928 US
VENDOR 211679

Total for Vendor Number 211679

\$500.00

LIMA MEMORIAL HOSPITAL PAT BELVIN S 1900010013 2004/10/29 KN A15200015 M50700017 00600080 \$500 00
SCHOLARSHIP FUND
1001 BELLEFONTAINE AVE
LIMA, OH 45804-2800 US
VENDOR 211534

Total for Vendor Number 211534

\$500.00

LINCOLN HEIGHTS HEALTHCARE 1900010042 2004/10/29 KN A15200015 M50700017 00600080 \$500 00
CONNECTION
1171 ADAMS ST
CINCINNATI, OH 45215-1901 US
VENDOR 206365

Total for Vendor Number 206365

\$500 00

LINCOLN PARK FIRE DEPARTMENT 1900010064 2004/11/05 KN A15200015 M50700014 00600080 \$500 00
1355 CLEOPHUS PKWY
LINCOLN PARK, MI 48146-2301 US
VENDOR 211626

Total for Vendor Number 211626

\$500 00

LINDEN COMMUNITY SCHOOLS 1900008350 2004/07/07 KN A15200015 M50700017 00600080 \$500.00
7205 SILVER LAKE RD
LINDEN, MI 48451-8710 US
VENDOR 210769

Total for Vendor Number 210769

\$500 00

LINFIELD COLLEGE 1900009195 2004/09/28 KN A15200015 M50700016 00600024 \$50 00
900 SE BAKER ST
MCMINNVILLE, OR 97128-6808 US
VENDOR 400232

Total for Vendor Number 400232

\$50 00

LINKS FOUNDATION INC

1900009814 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

CAMBRIA HEIGHTS, NY 11411-0792 US
VENDOR 210224

LINKS FOUNDATION INC

1900010939 2004/12/21 KN A15200015 M50700017 00600080

\$500.00

CAMBRIA HEIGHTS, NY 11411-0792 US
VENDOR 210224

Total for Vendor Number 210224

\$1,000 00

LINN COUNTY CASA INC

1900008080 2004/08/25 KN A15200015 M50700017 00600080

\$500 00

308 BROADALBIN ST SW
ALBANY, OR 97321-2248 US
VENDOR 210596

Total for Vendor Number 210596

\$500 00

LIONS CLUB INTERNATIONAL FOUNDATION
DEER PARK LIONS CLUB

1900008653 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

DEER PARK, TX 77536-2121 US
VENDOR 210960

Total for Vendor Number 210960

\$500 00

LIONS CLUB INTERNATIONAL FOUNDATION
KUHIO CLUB
1144 10TH AVE STE 202A
HONOLULU, HI 96816-2442 US
VENDOR 211145

1900009015 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211145

\$500 00

LIONS CLUB OF NEW BRITAIN CHARITIES 1900008651 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
INC

NEW BRITAIN, CT 06050-1933 US
VENDOR. 210924

Total for Vendor Number 210924

\$500.00

LIONS CLUBS INTERNATIONAL - 1900009029 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
FOUNDATION HONOLULUL DIAMONDHEAD
3504 ALOHEA AVE
HONOLULU, HI 96816-2221 US
VENDOR. 211197

Total for Vendor Number 211197

\$500.00

LIONS FOUNDATION AT ALBANY NEW YORK 1900007905 2004/03/04 KN A15200015 M50700017 00600026 \$500.00

NEW HARTFORD, NY 13413-0142 US
VENDOR. 209318

Total for Vendor Number 209318

\$500.00

LIONS MOBILE SIGHT AND HEARING UNIT 1900010803 2004/12/07 KN A15200015 M50700017 00600080 \$500.00
OF DISTRICT 24D
1010 DRIFTWOOD DR
SILER CITY, NC 27344-2314 US
VENDOR. 212109

Total for Vendor Number 212109

\$500.00

LIONS OF ILLINOIS FOUNDATION 1900008383 2004/07/27 KN A15200015 M50700017 00600080 \$500.00

2814 DEKALB AVE
SYCAMORE, IL 60178-3117 US

VENDOR. 210783

Total for Vendor Number 210783

\$500 00

LIONS SIGHT & TISSUE FOUNDATION
OF DISTRICT 2 XI

1900007935 2004/03/24 KN A15200015 M50700017 00600080

\$500 00

DALLAS, TX 75219-1121 US

VENDOR. 210492

Total for Vendor Number 210492

\$500 00

LIONS VISUALLY IMPAIRED YOUTH CAMP
INC
1873 HUNTERS LN
LAKE ORION, MI 48360-1859 US
VENDOR. 204979

1900008307 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 204979

\$500 00

LIPSCOMB UNIVERSITY

1900009196 2004/09/28 KN A15200015 M50700016 00600024

\$75 00

3901 GRANNY WHITE PIKE
NASHVILLE, TN 37204-3903 US
VENDOR. 401070

Total for Vendor Number 401070

\$75 00

LISC LOCAL INITIATIVES SUPPORT
CORPORATION LANSING MI
1050 S WASHINGTON AVE STE
LANSING, MI 48910-1647 US
VENDOR. 211351

1900009609 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211351

\$500.00

LITERACY VOLUNTEERS OF AMERICA DUPAGE INC 24W500 MAPLE AVE STE 220 NAPERVILLE, IL 60540-6057 US VENDOR 210417	1900007898 2004/03/04 KN A15200015 M50700017 00600026	\$500.00
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Total for Vendor Number 210417

\$500.00

LITTLE FRIENDS INC 140 N WRIGHT ST NAPERVILLE, IL 60540-4748 US VENDOR 200864	1900008765 2005/01/06 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 200864

\$500 00

LITTLE HOUSE 9718 HARVARD ST BELLFLOWER, CA 90706-3635 US VENDOR 211088	1900008905 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211088

\$500 00

LITTLE LEAGUE BASEBALL INC 72 LOCKPORT HEIGHTS LOCK HAVEN, PA 17745-8223 US VENDOR 210911	1900008562 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210911

\$500 00

LITTLE LEAGUE BASEBALL INC OAK RDG WOODLANDS AREA LITTLE LEAGUE THE WOODLANDS, TX 77387-8094 US VENDOR 212086	1900010856 2004/12/10 KN A15200015 M50700017 00600033	\$1,000.00
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Total for Vendor Number 212086

\$1,000.00

LIVE OAK FOUNDATION INC 1900009676 2004/10/20 KN A15200015 M50700017 00600026 \$500.00

1505 E MAIN AVE
MORGAN HILL, CA 95037-3217 US
VENDOR_209655

Total for Vendor Number 209655

\$500.00

LIVING OPPORTUNITIES INC 1900008739 2004/09/08 KN A15200015 M50700015 00600080 \$500.00

861 VALLEY VIEW DR
MEDFORD, OR 97504-6359 US
VENDOR_211010

Total for Vendor Number 211010

\$500.00

LIVONIA ROTARY CHARITABLE 1900009801 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

FOUNDATION INC
33300 5 MILE RD STE 210
LIVONIA, MI 48154-3077 US
VENDOR_209651

Total for Vendor Number 209651

\$500.00

LOAVES & FISHES 1900008597 2004/11/15 KN A15200015 M50700014 00600080 \$500.00

GREENVILLE, SC 29602-0936 US
VENDOR_209512

Total for Vendor Number 209512

\$500.00

LOAVES AND FISHES MINISTRIES OF 1900008900 2004/09/27 KN A15200015 M50700014 00600080 \$500.00
FERMONT COUNTY

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241 JUSTICE CENTER RD
CANON CITY, CO 81212-6300 US
VENDOR. 211083

Total for Vendor Number 211083

\$500.00

LOGAN CITY POLICE DEPARTMENT

1900009457 2004/10/20 KN A15200015 M50700014 00600080

\$500 00

290 N 100 W
LOGAN, UT 84321-3902 US
VENDOR. 206728

LOGAN CITY POLICE DEPARTMENT

1900009858 2004/10/28 KN A15200015 M50700014 00600080

\$500 00

290 N 100 W
LOGAN, UT 84321-3902 US
VENDOR. 206728

Total for Vendor Number 206728

\$1,000 00

LONG ISLAND JUNIOR SOCCER LEAGUE IN

1900010414 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

101 SUNNYSIDE BLVD STE 55
PLAINVIEW, NY 11803-1511 US
VENDOR. 211552

Total for Vendor Number: 211552

\$500 00

LONG ISLAND UNIVERSITY

1900009197 2004/09/28 KN A15200015 M50700016 00600024

\$25 00

CENTRAL OFFICE
BROOKVILLE, NY 11548-1000 US
VENDOR. 400234

Total for Vendor Number 400234

\$25.00

LONG LAKE TOWNSHIP FIRE DEPARTMENT

1900010075 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

8870 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9622 US
VENDOR. 211631

Total for Vendor Number 211631

\$500.00

LONGVIEW CITIZENS ON PATROL INC 1900008526 2004/08/04 KN A15200015 M50700014 00600006 \$4,000.00

604 N LANE WELLS
LONGVIEW, TX 75604-4011 US
VENDOR 206991

LONGVIEW CITIZENS ON PATROL INC 1900008785 2004/09/09 KN A15200015 M50700014 00600080 \$500.00

604 N LANE WELLS
LONGVIEW, TX 75604-4011 US
VENDOR 206991 :

Total for Vendor Number 206991

\$4,500.00

LORAIN COUNTY ALCOHOL & DRUG 1900009101 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
ABUSE SERVICES
230 4TH ST
ELYRIA, OH 44035-5720 US
VENDOR 209065

Total for Vendor Number 209065

\$500.00

LORAS COLLEGE 1900009198 2004/09/28 KN A15200015 M50700016 00600024 \$75.00
1450 ALTA VISTA ST
DUBUQUE, IA 52004-0178 US
VENDOR 400236

Total for Vendor Number 400236

\$75.00

LOS PENASQUITOS ACADEMY FOUNDATION 1900009916 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
14125 CUCA ST
SAN DIEGO, CA 92129-1852 US
VENDOR 211486

Total for Vendor Number 211486

\$500.00

LOUDOUN COUNTY DEPARTMENT OF FIRE & RESCUE SERVICES
16600 COURAGE CT
LEESBURG, VA 20175-8922 US
VENDOR. 207457

1900010556 2004/11/10 KN A15200015 M50700014 00600007

\$7,500 00

Total for Vendor Number 207457

\$7,500 00

LOUIS KAHN GROUP HOME

10485 JONES BRIDGE RD
ALPHARETTA, GA 30022-4939 US
VENDOR. 211046

1900008809 2004/09/09 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211046

\$500.00

LOUISIANA MISSISSIPPI W TENNESSEE
DIST FDTN ASCENSION KIWANIS CLUB

1900010159 2004/11/02 KN A15200015 M50700017 00600080

\$500 00

BATON ROUGE, LA 70898-4026 US
VENDOR. 210259

LOUISIANA MISSISSIPPI W TENNESSEE
DIST FDTN ASCENSION KIWANIS CLUB

1900010298 2004/11/08 KN A15200015 M50700017 00600080

\$500 00

BATON ROUGE, LA 70898-4026 US
VENDOR. 210259

Total for Vendor Number 210259

\$1,000 00

LOUISIANA SCOTTISH RITE FOUNDATION
INC

1900010150 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

SHREVEPORT, LA 71161-0064 US
VENDOR. 211464

Total for Vendor Number 211464

\$500 00

LOUISVILLE REGIONAL SCIENCE FAIR
INC
1263 EVERATT AVE
LOUISVILLE, KY 40204-2202 US
VENDOR 211471

1900010172 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211471

\$500.00

LOVELAND ROTARY CLUB FOUNDATION

1402 W 28TH ST STE 2
LOVELAND, CO 80538-3169 US
VENDOR 211081

1900008899 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211081

\$500 00

LOVING SPOONFUL INC

1900009001 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

CORPUS CHRISTI, TX 78463-3534 US
VENDOR 211169

Total for Vendor Number 211169

\$500 00

LOYOLA COLLEGE

1900009199 2004/09/28 KN A15200015 M50700016 00600024

\$30 00

4501 N CHARLES ST
BALTIMORE, MD 21210-2601 US
VENDOR 400239

Total for Vendor Number 400239

\$30 00

LOYOLA UNIVERSITY

1900009200 2004/10/28 KN A15200015 M50700016 00600024

\$100 00

820 N MICHIGAN AVE
CHICAGO, IL 60611-2103 US
VENDOR 400632

LOYOLA UNIVERSITY

1900010049 2004/10/28 KN A15200015 M50700016 00600024

-\$100 00

820 N MICHIGAN AVE
CHICAGO, IL 60611-2103 US
VENDOR. 400632

Total for Vendor Number 400632

\$0.00

LOYOLA UNIVERSITY OF CHICAGO

1900009201 2004/09/28 KN A15200015 M50700016 00600024

\$500.00

LAKE SHORE CAMPUS
CHICAGO, IL 60680-6635 US
VENDOR. 400003

Total for Vendor Number 400003

\$500.00

LOYOLA UNIVERSITY OF NEW ORLEANS

1900010038 2004/10/29 KN A15200015 M50700016 00600024

\$100.00

7214 SAINT CHARLES AVE
NEW ORLEANS, LA 70118-3538 US
VENDOR. 400245

Total for Vendor Number 400245

\$100.00

LTTS CHARTER SCHOOL INC
UNIVERSAL SCHOOL
2616 N MACARTHUR BLVD
IRVING, TX 75062-2225 US
VENDOR. 211326

1900009666 2004/10/19 KN A15200015 M50700016 00600026

\$500.00

Total for Vendor Number 211326

\$500.00

LUPUS FOUNDATION OF AMERICA
WESTERN PA CHAPTER INC
LANDMARKS BLDG STATION SQ
PITTSBURGH, PA 15219-0001 US
VENDOR. 209046

1900008413 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209046

\$500.00

LUPUS FOUNDATION OF AMERICA
ILLINOIS CHAPTER
20 E JACKSON BLVD STE 115
CHICAGO, IL 60604-2294 US
VENDOR. 211115

1900008981 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211115

\$500 00

LURA TURNER HOMES INC

1900008253 2004/06/14 KN A15200015 M50700015 00600013 \$1,500 00

317 W LYNWOOD ST
PHOENIX, AZ 85003-1206 US
VENDOR. 205830

Total for Vendor Number 205830

\$1,500.00

LUTHERAN FAMILY SERVICES OF
KENTUCKIANA INC
1864 FRANKFORT AVE
LOUISVILLE, KY 40206-3146 US
VENDOR. 210175

1900010142 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 210175

\$500 00

LUTHERAN SOCIAL SERVICES OF THE
SOUTH INC

1900008209 2004/06/23 KN A15200015 M50700017 00600080 \$500 00

AUSTIN, TX 78765-9589 US
VENDOR. 210708

Total for Vendor Number 210708

\$500 00

LYCOMING COLLEGE

1900009202 2004/09/28 KN A15200015 M50700016 00600024 \$50 00

700 COLLEGE PL
WILLIAMSPORT, PA 17701-5157 US

VENDOR 400633

Total for Vendor Number 400633

\$50 00

LYDIA PLACE

1900007951 2004/03/24 KN A15200015 M50700014 00600080

\$500 00

1701 GLADSTONE ST
BELLINGHAM, WA 98228-0487 US
VENDOR 209580

Total for Vendor Number 209580

\$500 00

LYNCHBURG COLLEGE

1900009203 2004/09/28 KN A15200015 M50700016 00600024

\$550.00

1501 LAKESIDE DR
LYNCHBURG, VA 24501-3113 US
VENDOR 400242

Total for Vendor Number 400242

\$550 00

MAAU LITTLE MA POWER

1900010334 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

18137 GREENWALD
SOUTHFIELD, MI 48075-5801 US
VENDOR 201866

Total for Vendor Number 201866

\$500 00

MACEDONIA FIRE DEPARTMENT

1900010071 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

9691 VALLEY VIEW RD
MACEDONIA, OH 44056-2044 US
VENDOR 211629

Total for Vendor Number 211629

\$500 00

MACMURRAY COLLEGE 1900009256 2004/09/28 KN A15200015 M50700016 00600024 \$125 00

447 E COLLEGE AVE
JACKSONVILLE, IL 62650-2510 US
VENDOR. 400764

Total for Vendor Number 400764

\$125.00

MACOMB COMMUNITY COLLEGE 1900009257 2004/09/28 KN A15200015 M50700016 00600024 \$50.00

44575 GARFIELD RD
CLINTON TOWNSHIP, MI 48038-1139 US
VENDOR. 400634

Total for Vendor Number 400634

\$50 00

MACOMB COUNTY ROTATING EMERGENCY 1900009800 2004/10/25 KN A15200015 M50700014 00600080 \$500 00

SHELTER TEAM
18720 E 13 MILE RD
ROSEVILLE, MI 48066-1398 US
VENDOR. 209774

Total for Vendor Number 209774

\$500 00

MADISON SQUARE BOYS & GIRLS CLUB 1900008428 2004/10/27 KN A15200015 M50700015 00600001 \$25,000 00

350 5TH AVE
NEW YORK, NY 10118-0110 US
VENDOR. 209140

MADISON SQUARE BOYS & GIRLS CLUB 1900010031 2004/10/29 KN A15200015 M50700015 00600080 \$500 00

350 5TH AVE
NEW YORK, NY 10118-0110 US
VENDOR. 209140

Total for Vendor Number 209140

\$25,500.00

MADISON SQUARE BOYS & GIRLS CLUB 1900010624 2004/12/07 KN A15200015 M50700015 00600080 \$500 00

INC

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2245 BEDFORD AVE
BROOKLYN, NY 11226-4003 US
VENDOR. 211920

Total for Vendor Number 211920

\$500 00

MAIN STAY THERAPEUTIC RIDING
PROGRAM INC
6919 KEYSTONE RD
RICHMOND, IL 60071-9793 US
VENDOR. 211284

1900009507 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 211284

\$500 00

MAKE A DIFFERENCE

1900008795 2004/09/15 KN A15200015 M50700014 00600013

\$4,500.00

5151 N 19TH AVE STE 200
PHOENIX, AZ 85015-3226 US
VENDOR. 208343

Total for Vendor Number 208343

\$4,500 00

MAKE A WISH FOUNDATION OF
MISSISSIPPI
321 HIGHWAY 51
RIDGELAND, MS 39157-3404 US
VENDOR. 210643

1900008124 2004/05/12 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 210643

\$500 00

MAKE A WISH FOUNDATION OF
SACRAMENTO
1401 HALYARD DR STE 130
WEST SACRAMENTO, CA 95691-5007 US
VENDOR. 211819

1900010432 2004/11/12 KN A15200015 M50700017 00600080

\$10,000 00

Total for Vendor Number 211819

\$10,000 00

MAKE A WISH FOUNDATION OF METRO NEW YORK 1111 MARCUS AVE LAKE SUCCESS, NY 11042-1034 US VENDOR 211312	1900009495 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 211312

\$500 00

MAKE A WISH FOUNDATION OF THE TEXAS GULF COAST INC 1604 BISSONNET ST HOUSTON, TX 77005-1816 US VENDOR 209700	1900010108 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 209700

\$500 00

MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 609 DINGENS ST STE 100 BUFFALO, NY 14206-2400 US VENDOR 210837	1900008436 2004/07/20 KN A15200015 M50700017 00600028	\$5,000 00
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MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 609 DINGENS ST STE 100 BUFFALO, NY 14206-2400 US VENDOR 210837	1900010419 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
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MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 609 DINGENS ST STE 100 BUFFALO, NY 14206-2400 US VENDOR 210837	1900010523 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210837

\$6,000 00

MAKE A WISH OF NEBRASKA 11926 ARBOR ST STE 102 OMAHA, NE 68144-5001 US VENDOR 210553	1900008028 2004/04/15 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 210553

\$500 00

MALONE COLLEGE 1900009258 2004/09/28 KN A15200015 M50700016 00600024 \$125.00

515 25TH ST NW
CANTON, OH 44709-3823 US
VENDOR. 400981

Total for Vendor Number 400981

\$125.00

MALONE MEMORIAL CHARITIES INC 1900008116 2004/05/12 KN A15200015 M50700017 00600080 \$500 00

NEW BERLIN, WI 53151-0001 US
VENDOR. 209294

Total for Vendor Number 209294

\$500 00

MALVERN PREPARATORY SCHOOL 1900009597 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

418 S WARREN AVE
MALVERN, PA 19355-2707 US
VENDOR. 211111

Total for Vendor Number 211111

\$500 00

MALVERNE VOLUNTEER FIRE 1900007911 2004/03/04 KN A15200015 M50700014 00600080 \$500 00

DEPARTMENT
30 BROADWAY
MALVERNE, NY 11565-1635 US
VENDOR 210456

Total for Vendor Number 210456

\$500 00

MANCHESTER BOYS & GIRLS CLUB 1900008501 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

555 UNION ST

MANCHESTER, NH 03101-4840 US
VENDOR. 210090

Total for Vendor Number 210090

\$500.00

MANCHESTER COLLEGE

1900009259 2004/09/28 KN A15200015 M50700016 00600024

\$175 00

604 COLLEGE AVE
NORTH MANCHESTER, IN 46962-1276 US
VENDOR 400636

Total for Vendor Number 400636

\$175.00

MANES IN MOTION THERAPEUTIC RIDING
CENTER
900 HIGH RD
BERLIN, CT 06037-1909 US
VENDOR 211381

1900009997 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211381

\$500.00

MANHASSET LAKEVILLE FIRE DEPARTMENT

1900010625 2004/12/07 KN A15200015 M50700014 00600080

\$500 00

35 BAYVIEW AVE
MANHASSET, NY 11030-1803 US
VENDOR. 211922

Total for Vendor Number 211922

\$500 00

MANHATTAN COLLEGE NEW YORK

1900009260 2004/09/28 KN A15200015 M50700016 00600024

\$550 00

4513 MANHATTAN COLLEGE PK
RIVERDALE, NY 10471-4004 US
VENDOR. 400248

Total for Vendor Number 400248

\$550 00

MANY MANSIONS A CALIFORNIA NON PROF CORPORATION
345 WILLIS AVE
CAMARILLO, CA 93010-8558 US
VENDOR. 208436

1900009992 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 208436

\$500.00

MAPLE HEIGHTS FIRE DEPARTMENT

1900010386 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

5520 WARRENSVILLE CTR
MAPLE HEIGHTS, OH 44137-3126 US
VENDOR. 211824

Total for Vendor Number 211824

\$500 00

MARANA COMMUNITY CLINIC

1900008357 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

13644 N SANDARIO RD
MARANA, AZ 85653-8579 US
VENDOR. 209350

Total for Vendor Number 209350

\$500 00

MARCH OF DIMES

1900009795 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

1275 MAMARONECK AVE
WHITE PLAINS, NY 10605-5201 US
VENDOR. 204995

Total for Vendor Number 204995

\$500.00

MARCH OF DIMES NEW JERSEY CHAPTER

1900008029 2004/04/15 KN A15200015 M50700017 00600026 \$500 00

5 CEDAR BROOK DR
CRANBURY, NJ 08512-3603 US
VENDOR. 201533

Total for Vendor Number 201533

\$500 00

MARCH OF DIMES BIRTH DEFECTS
FOUNDATION
2937 VENEMAN AVE STE C170
MODESTO, CA 95356-0685 US
VENDOR 208705

1900008023 2004/04/15 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 208705

\$500 00

MARCH OF DIMES BIRTH DEFECTS
FOUNDATION
505 UNIVERSITY DR E STE 6
COLLEGE STATION, TX 77840-1789 US
VENDOR 209589

1900007908 2004/03/04 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209589

\$500.00

MARCH OF DIMES BIRTH DEFECTS
FOUNDATION BIG BEND DIVISION
3375 CAPITAL CIR NE F201
TALLAHASSEE, FL 32308-1532 US
VENDOR 209828

1900008700 2004/08/12 KN A15200015 M50700017 00600042

\$25,000 00

Total for Vendor Number 209828

\$25,000 00

MARCH OF DIMES BIRTH DEFECTS
FOUNDATION
3115 E SILVER SPRINGS BLV
OCALA, FL 34470-6462 US
VENDOR 210686

1900008170 2004/05/27 KN A15200015 M50700017 00600026

\$5,000 00

Total for Vendor Number 210686

\$5,000 00

MARCH OF DIMES BIRTH DEFECTS

1900008584 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

FOUNDATION CHICAGO CHAPTER
111 W JACKSON BLVD STE 20
CHICAGO, IL 60604-3589 US
VENDOR. 210881

Total for Vendor Number 210881

\$500 00

MARCH OF DIMES BIRTH DEFECTS NATION
FOUNDATION
1500 W 3RD AVE STE 303
COLUMBUS, OH 43212-2818 US
VENDOR. 208047

1900007977 2004/03/30 KN A15200015 M50700017 00600026

\$500 00

Total for Vendor Number 208047

\$500 00

MARCH OF DIMES GEORGIA CHAPTER

1776 PEACHTREE ST NW STE
ATLANTA, GA 30309-2306 US
VENDOR. 209766

1900008458 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

MARCH OF DIMES GEORGIA CHAPTER

1776 PEACHTREE ST NW STE
ATLANTA, GA 30309-2306 US
VENDOR. 209766

1900008743 2004/12/20 KN A15200015 M50700017 00600080

\$500.00

MARCH OF DIMES GEORGIA CHAPTER

1776 PEACHTREE ST NW STE
ATLANTA, GA 30309-2306 US
VENDOR. 209766

1900010934 2004/12/20 KN A15200015 M50700017 00600080

-\$500.00

Total for Vendor Number 209766

\$500 00

MARIAN COLLEGE

3200 COLD SPRING RD
INDIANAPOLIS, IN 46222-1960 US
VENDOR. 400249

1900009261 2004/09/28 KN A15200015 M50700016 00600024

\$1,400 00

Total for Vendor Number 400249

\$1,400 00

MARIETTA FIRE DEPARTMENT 1900010509 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

301 PUTNAM ST
MARIETTA, OH 45750-3016 US
VENDOR 211841

Total for Vendor Number 211841

\$500 00

MARINE TOYS FOR TOTS FOUNDATION 1900008355 2004/07/07 KN A15200015 M50700017 00600080 \$500 00
MARINE CORPS RESERVE
715 BROADWAY ST
QUENTICO, VA 22134-9547 US
VENDOR 210223

Total for Vendor Number 210223

\$500.00

MARINE TOYS FOR TOTS FOUNDATION 1900010107 2004/11/05 KN A15200015 M50700017 00600080 \$3,500 00
GOONEY BIRD DETACHMENT
US MARINE CORPS COMPANY G
DOVER, NJ 07801-5001 US
VENDOR 211543

Total for Vendor Number 211543

\$3,500 00

MARINE TOYS FOR TOTS FOUNDATION 1900010454 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

WATERTOWN, NY 13601-6421 US
VENDOR 211644

Total for Vendor Number 211644

\$500 00

MARINE TOYS FOR TOTS FOUNDATION 1900010315 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

1300 TEEGE AVE
HARLINGEN, TX 78550-5363 US
VENDOR 211786

MARINE TOYS FOR TOTS FOUNDATION 1900010839 2004/12/10 KN A15200015 M50700017 00600033 \$500.00

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1300 TEEGE AVE
HARLINGEN, TX 78550-5363 US
VENDOR. 211786

Total for Vendor Number 211786

\$1,000 00

MARINERS MUSEUM

1900009950 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

100 MUSEUM DR
NEWPORT NEWS, VA 23606-3759 US
VENDOR. 211305

Total for Vendor Number 211305

\$500 00

MARION TOWNSHIP FIRE DEPARTMENT

1900010478 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

762 E CENTER ST
MARION, OH 43302-4347 US
VENDOR. 211842

Total for Vendor Number 211842

\$500 00

MARIST COLLEGE

1900009262 2004/09/28 KN A15200015 M50700016 00600024

\$1,650.00

290 NORTH RD
POUGHKEEPSIE, NY 12601-1326 US
VENDOR. 400252

Total for Vendor Number 400252

\$1,650 00

MARQUETTE UNIVERSITY

1900009263 2004/09/28 KN A15200015 M50700016 00600024

\$500 00

1212 BUILDING 511B
MILWAUKEE, WI 53201-1881 US
VENDOR. 400253

Total for Vendor Number 400253

\$500.00

MARSHALL UNIVERSITY 1900009264 2004/09/28 KN A15200015 M50700016 00600024 \$1,000.00

PO BOX 1360
HUNTINGTON, WV 25715-1360 US
VENDOR 400254

Total for Vendor Number 400254

\$1,000.00

MARTIN COUNTY COMMUNITY DEVELOPMENT 1900009838 2004/10/28 KN A15200015 M50700017 00600080 \$500.00

STANTON, TX 79782-0086 US
VENDOR 211429

Total for Vendor Number 211429

\$500.00

MARTINS FERRY FIRE DEPARTMENT 1900010508 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

35 S 5TH ST
MARTINS FERRY, OH 43935-1425 US
VENDOR 211840

Total for Vendor Number 211840

\$500.00

MARTINSVILLE HENRY COUNTY CHMBRS 1900009954 2004/10/29 KN A15200015 M50700018 00600080 \$500.00

PARTNERSHIP FOR ECONOMIC GROWTH
115 BROAD ST
MARTINSVILLE, VA 24112-2803 US
VENDOR 211236

Total for Vendor Number 211236

\$500.00

MARY BRIDGE CHILDRENS HOSPITAL 1900009212 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

317 MARTIN LUTHER KING JR
TACOMA, WA 98415-0299 US
VENDOR 206405

Total for Vendor Number 206405		\$500.00
MARY ROSE MISSION INC	1900008711 2004/09/08 KN A15200015 M50700017 00600080	\$500.00
1543 RUSSELL ST COVINGTON, KY 41011-3358 US VENDOR 208700		
Total for Vendor Number 208700		\$500.00
MARYLAND TRUST FOR RETARDED CITIZENS INC	1900009943 2004/10/29 KN A15200015 M50700015 00600080	\$500.00
180 KRIDERS CHURCH RD WESTMINSTER, MD 21158-4307 US VENDOR 211227		
Total for Vendor Number 211227		\$500.00
MARYMOUNT COLLEGE	1900009265 2004/11/03 KN A15200015 M50700016 00600024	\$1,000.00
100 MARYMOUNT AVE TARRYTOWN, NY 10591-3704 US VENDOR 400641		
MARYMOUNT COLLEGE	1900010361 2004/11/03 KN A15200015 M50700016 00600024	-\$1,000.00
100 MARYMOUNT AVE TARRYTOWN, NY 10591-3704 US VENDOR 400641		
Total for Vendor Number 400641		\$0.00
MARYMOUNT COLLEGE	1900010569 2004/11/10 KN A15200015 M50700016 00600024	\$1,000.00
30800 PALOS VERDES DR E RANCHO PALOS VERDES, CA 90275-6273 US VENDOR 401426		
Total for Vendor Number 401426		\$1,000.00

MARYMOUNT MANHATTAN COLLEGE 1900009266 2004/09/28 KN A15200015 M50700016 00600024 \$100 00

221 E 71ST ST
NEW YORK, NY 10021-4501 US
VENDOR 400257

Total for Vendor Number 400257

\$100 00

MARYVILLE ACADEMY 1900008138 2004/05/20 KN A15200015 M50700017 00600080 \$500 00

1150 N RIVER RD
DES PLAINES, IL 60016-1214 US
VENDOR 209562

Total for Vendor Number 209562

\$500 00

MARYVILLE COLLEGE 1900009267 2004/09/28 KN A15200015 M50700016 00600024 \$100.00

502 E LAMAR ALEXANDER PKW
MARYVILLE, TN 37804-5907 US
VENDOR 400258

Total for Vendor Number 400258

\$100 00

MARYVILLE UNIVERSITY OF ST LOUIS 1900009268 2004/09/28 KN A15200015 M50700016 00600024 \$100 00

13550 CONWAY RD
SAINT LOUIS, MO 63141-7232 US
VENDOR 400259

Total for Vendor Number: 400259

\$100 00

MASTER BUILDERS CARE FOUNDATION 1900008216 2004/06/23 KN A15200015 M50700014 00600080 \$500 00

325 116TH AVE SE

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BELLEVUE, WA 98004-6407 US
VENDOR. 209690

Total for Vendor Number 209690

\$500.00

MASTER GARDNERS OF STARK &
SUMMIT COUNTIES
2525 STATE RD STE 250
CUYAHOGA FALLS, OH 44223-1602 US
VENDOR. 211048

1900008721 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211048

\$500.00

MATLACHA PINE ISLAND FIRE CONTROL
DISTRICT STA 1
5700 PINE ISLAND RD
BOKEELIA, FL 33922-3132 US
VENDOR. 211715

1900010244 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211715

\$500.00

MATLACHA PINE ISLAND FIRE CONTROL
DISTRICT STA 2
5051 STRINGFELLOW RD
ST JAMES CITY, FL 33956-2435 US
VENDOR. 211716

1900010245 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211716

\$500.00

MATTIE KELLY ARTS FOUNDATION INC

1900008250 2004/07/28 KN A15200015 M50700017 00600080

\$500.00

DESTIN, FL 32540-0254 US
VENDOR. 209876

Total for Vendor Number 209876

\$500.00

MATTIE TALLEY FOUNDATION 1900007901 2004/03/04 KN A15200015 M50700017 00600026 \$500 00

16781 TORRENCE AVE PMB 24
LANSING, IL 60438-6018 US
VENDOR. 208315

Total for Vendor Number 208315

\$500 00

MAURICE BARNETTE GERIATRIC 1900007914 2004/03/05 KN A15200015 M50700017 00600026 \$500.00
WELLNESS CENTER
401 W 16TH ST
PLANO, TX 75075-7069 US
VENDOR. 210395

Total for Vendor Number 210395

\$500 00

MCCLARS ENTERPRISES INC CAMP CEDAR 1900010181 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

3576 PITCHFORD RDG
SCOTTSVILLE, KY 42164-9792 US
VENDOR. 211555

Total for Vendor Number 211555

\$500 00

MCCLELLANVILLE ARTS COUNCIL SC 1900007998 2004/04/07 KN A15200015 M50700017 00600026 \$500 00

PO BOX 594
MCCLELLANVILLE, SC 29458-0594 US
VENDOR. 205461

Total for Vendor Number 205461

\$500.00

MCDANIEL COLLEGE 1900009269 2004/09/28 KN A15200015 M50700016 00600024 \$150 00

2 COLLEGE HILL
WESTMINSTER, MD 21157-4390 US
VENDOR. 400570

Total for Vendor Number 400570

\$150.00

MCKENNA FARMS THERAPY SERVICES
INC
219 LINDSEY PATH
DALLAS, GA 30132-2273 US
VENDOR. 211287

1900009629 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 211287

\$500.00

MEALS ON WHEELS OF CHESTER COUNTY
INC
910 RYAN BLVD
COATESVILLE, PA 19320-4845 US
VENDOR. 210901

1900008555 2004/08/03 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 210901

\$500.00

MEALS ON WHEELS OF JOHNSON COUNTY

1601 N ANGLIN ST STE B
CLEBURNE, TX 76031-1843 US
VENDOR. 209635

1900010467 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209635

\$500.00

MEALS ON WHEELS OF ROWAN INC

SALISBURY, NC 28145-1914 US
VENDOR. 211143

1900008987 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211143

\$500.00

MEDFORD JAZZ JUBILEE

1900008738 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

221 N CENTRAL AVE PMB 201
MEDFORD, OR 97501-5927 US
VENDOR. 211006

Total for Vendor Number 211006

\$500.00

MEDICAL COLLEGE WISCONSIN INC

1900008440 2004/07/27 KN A15200015 M50700015 00600000 \$30,000 00

8701 WATERTOWN PLANK RD
MILWAUKEE, WI 53226-8548 US
VENDOR. 207700

Total for Vendor Number 207700

\$30,000 00

MEDINA FIRE DEPARTMENT

1900010069 2004/11/05 KN A15200015 M50700014 00600080 \$500 00

300 W REAGAN PKWY
MEDINA, OH 44256-1574 US
VENDOR. 211627

Total for Vendor Number 211627

\$500 00

MEETING STREET CENTER

1900008505 2004/08/03 KN A15200015 M50700015 00600080 \$500.00

667 WATERMAN AVE
EAST PROVIDENCE, RI 02914-1712 US
VENDOR. 206946

MEETING STREET CENTER

1900008602 2004/08/10 KN A15200015 M50700015 00600080 \$500 00

667 WATERMAN AVE
EAST PROVIDENCE, RI 02914-1712 US
VENDOR. 206946

Total for Vendor Number 206946

\$1,000 00

MELANOMA RESEARCH FOUNDATION

1900008210 2004/06/23 KN A15200015 M50700017 00600080 \$500 00

26426 PEBBLE CRK
LAKE FOREST, CA 92630-5648 US

VENDOR. 210707
MELANOMA RESEARCH FOUNDATION 1900008212 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

26426 PEBBLE CRK
LAKE FOREST, CA 92630-5648 US
VENDOR. 210707

Total for Vendor Number 210707 \$1,000.00

MEMORIAL ASHFORD YOUTH ASSOCIATION 1900008207 2004/06/23 KN A15200015 M50700017 00600080 \$500 00
INC
3702 HUNTLAND CT
KATY, TX 77450-1012 US
VENDOR. 210710

Total for Vendor Number 210710 \$500.00

MEMORIAL HOSPITAL FOUNDATION OF 1900009905 2004/10/29 KN A15200015 M50700017 00600080 \$500 00
STANISLAUS COUNTY CA
1329 SPANOS CT
MODESTO, CA 95355-2806 US
VENDOR. 205227

Total for Vendor Number 205227 \$500 00

MEN ON THE MOVE 1900010510 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

11245 183RD ST STE 176
CERRITOS, CA 90703-5417 US
VENDOR. 211833

Total for Vendor Number 211833 \$500 00

MENTAL HEALTH ASSOCIATION IN ORANGE 1900008930 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
COUNTY INC
20 WALKER ST
GOSHEN, NY 10924-1906 US
VENDOR. 205933

Total for Vendor Number 205933

\$500 00

MERCER UNIVERSITY 1900009270 2004/09/28 KN A15200015 M50700016 00600024 \$1,000 00

1400 COLEMAN AVE
MACON, GA 31207-0001 US
VENDOR 400262

Total for Vendor Number 400262

\$1,000 00

MERCY MEDICAL 1900009633 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

DAPHNE, AL 36526-1090 US
VENDOR 211289

Total for Vendor Number 211289

\$500.00

MERCYHURST COLLEGE 1900009271 2004/09/28 KN A15200015 M50700016 00600024 \$50 00

501 E 38TH ST
ERIE, PA 16546-0002 US
VENDOR 400264

Total for Vendor Number 400264

\$50.00

MEREDITH COLLEGE 1900009272 2004/09/28 KN A15200015 M50700016 00600024 \$50.00

3800 HILLSBOROUGH ST
RALEIGH, NC 27607-5237 US
VENDOR 400265

Total for Vendor Number 400265

\$50.00

MERIT CHINESE SCHOOL 1900009663 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

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1112 W PARKER RD
PLANO, TX 75075-2201 US
VENDOR. 211329

Total for Vendor Number 211329

\$500.00

MERRICK PARTNERS INCORPORATED

1900008627 2004/08/10 KN A15200015 M50700015 00600080

\$500.00

3210 LABORE RD
VADNAIS HEIGHTS, MN 55110-5130 US
VENDOR. 210893

Total for Vendor Number 210893

\$500.00

MERRIMACK COLLEGE

1900009273 2004/09/28 KN A15200015 M50700016 00600024

\$100.00

315 TURNPIKE ST
NORTH ANDOVER, MA 01845-5806 US
VENDOR. 400266

Total for Vendor Number 400266

\$100.00

MESA COMMUNITY ACTION NETWORK INC

1900008924 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

635 E BROADWAY RD
MESA, AZ 85204-2023 US
VENDOR. 208710

MESA COMMUNITY ACTION NETWORK INC

1900008181 2004/05/28 KN A15200015 M50700018 00600013

\$2,000.00

635 E BROADWAY RD
MESA, AZ 85204-2023 US
VENDOR. 208710

Total for Vendor Number 208710

\$2,500.00

MESA YOUTH SERVICE INC

1900008608 2004/08/05 KN A15200015 M50700015 00600009

\$2,500.00

735 SOUTH AVE
GRAND JUNCTION, CO 81501-3639 US
VENDOR. 207513

MESA YOUTH SERVICE INC	1900008292 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
735 SOUTH AVE GRAND JUNCTION, CO 81501-3639 US VENDOR. 207513		
Total for Vendor Number 207513		\$3,000.00
MESIVTHA TIFERETH JERUSALEM OF AMERICA	1900009274 2004/09/28 KN A15200015 M50700016 00600024	\$1,000 00
145 E BROADWAY NEW YORK, NY 10002-6301 US VENDOR. 401385		
Total for Vendor Number 401385		\$1,000.00
MESSIAH COLLEGE	1900009275 2004/09/28 KN A15200015 M50700016 00600024	\$50 00
DEVELOPMENT OFFICE GRANTHAM, PA 17027-1000 US VENDOR. 400646		
Total for Vendor Number 400646		\$50 00

METROPOLITAN ATLANTA CORPORATE VOLUNTEERISM COUNCIL INC	1900010056 2004/12/20 KN A15200015 M50700014 00600037	\$10,000 00
100 EDGEWOOD AVE NE ATLANTA, GA 30303-3026 US VENDOR. 211451		
Total for Vendor Number 211451		\$10,000.00

METROPOLITAN FAMILY SERVICES	1900010707 2004/12/07 KN A15200015 M50700018 00600020	\$50,000.00
14 E JACKSON BLVD CHICAGO, IL 60604-2259 US VENDOR. 205279		
METROPOLITAN FAMILY SERVICES	1900010888 2004/12/20 KN A15200015 M50700018 00600020	\$50,000.00
14 E JACKSON BLVD		

CHICAGO, IL 60604-2259 US

VENDOR 205279

METROPOLITAN FAMILY SERVICES

1900010932 2004/12/20 KN A15200015 M50700018 00600020 -\$50,000 00

14 E JACKSON BLVD

CHICAGO, IL 60604-2259 US

VENDOR 205279

Total for Vendor Number 205279

\$50,000 00

METROPOLITAN MINISTRIES

1900009506 2004/10/19 KN A15200015 M50700014 00600026 \$1,000 00

2002 N FLORIDA AVE

TAMPA, FL 33602-2204 US

VENDOR 209114

Total for Vendor Number 209114

\$1,000 00

METROPOLITAN PLANNING COUNCIL

1900010734 2004/12/03 KN A15200015 M50700014 00600020 \$45,000 00

25 E WASHINGTON ST STE 16

CHICAGO, IL 60602-1805 US

VENDOR 207017

Total for Vendor Number 207017

\$45,000.00

METROPOLITAN STATE COLLEGE OF
DENVER

1900009276 2004/09/28 KN A15200015 M50700016 00600024 \$175.00

DENVER, CO 80217-3362 US

VENDOR 400828

Total for Vendor Number 400828

\$175.00

MI CASA RESOURCE CENTER FOR WOMEN
INC

1900008618 2004/08/05 KN A15200015 M50700018 00600009 \$7,500.00

571 GALAPAGO ST

DENVER, CO 80204-5032 US

VENDOR 202761

Total for Vendor Number 202761

\$7,500.00

MIAMI CHILDRENS HOSPITAL
FOUNDATION INC
3000 SW 62ND AVE
MIAMI, FL 33155-3065 US
VENDOR. 210871

1900008514 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210871

\$500 00

MIAMI UNIVERSITY

1900009277 2004/09/28 KN A15200015 M50700016 00600024

\$1,350 00

725 E CHESTNUT ST
OXFORD, OH 45056-3450 US
VENDOR. 400267

Total for Vendor Number 400267

\$1,350.00

MICHIGAN ANIMAL RESCUE LEAGUE

1900008304 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

790 FEATHERSTONE ST
PONTIAC, MI 48342-1722 US
VENDOR. 207985

Total for Vendor Number 207985

\$500 00

MICHIGAN BASSET RESCUE

1900009977 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

3588 LOTUS DR
WATERFORD, MI 48329-1347 US
VENDOR. 211515

Total for Vendor Number 211515

\$500 00

MICHIGAN STATE UNIVERSITY

1900009278 2004/10/27 KN A15200015 M50700016 00600024

\$4,650.00

4700 S HAGADORN RD STE 22
EAST LANSING, MI 48823-5399 US
VENDOR. 400002

MICHIGAN STATE UNIVERSITY 1900010027 2004/10/27 KN A15200015 M50700016 00600024 -\$4,650.00

4700 S HAGADORN RD STE 22
EAST LANSING, MI 48823-5399 US
VENDOR. 400002

MICHIGAN STATE UNIVERSITY 1900010024 2004/10/28 KN A15200015 M50700016 00600024 \$3,650.00

4700 S HAGADORN RD STE 22
EAST LANSING, MI 48823-5399 US
VENDOR. 400002

Total for Vendor Number 400002

\$3,650.00

MID YELLOWSTONE VALLEY HABITAT
FOR HUMANITY
180 24TH ST W STE H
BILLINGS, MT 59102-4751 US
VENDOR. 210949

1900008678 2004/08/11 KN A15200015 M50700014 00600009 \$5,000.00

Total for Vendor Number 210949

\$5,000.00

MIDDLE TENNESSEE STATE UNIVERSITY
PO BOX 109
MURFREESBORO, TN 37128-0109 US
VENDOR. 206885

1900010718 2004/12/07 KN A15200015 M50700017 00600043 \$2,500.00

Total for Vendor Number 206885

\$2,500.00

MIDDLEWAY HOUSE INC
404 W 5TH ST
BLOOMINGTON, IN 47404-5149 US
VENDOR. 204094

1900009865 2004/10/20 KN A15200015 M50700018 00600002 \$20,000.00

Total for Vendor Number 204094

\$20,000.00

MIDVALE CITY FIRE DEPARTMENT 1900010764 2004/12/07 KN A15200015 M50700014 00600080 \$500 00
607 FORT UNION BLVD
MIDVALE, UT 84047-2215 US
VENDOR. 212037

Total for Vendor Number 212037

\$500.00

MIDWEST ATHLETES AGAINST CHILDHOOD 1900007975 2004/04/02 KN A15200015 M50700017 00600026 \$500 00
CENTER INC
1200 N MAYFAIR RD STE 265
MILWAUKEE, WI 53226-3282 US
VENDOR. 210516

Total for Vendor Number 210516

\$500 00

MIKE UTLEY FOUNDATION 1900008315 2004/07/07 KN A15200015 M50700017 00600080 \$500 00
ORONDO, WA 98843-0458 US
VENDOR. 210761

Total for Vendor Number 210761

\$500 00

MILLBROOK PLAYHOUSE 1900008036 2004/04/15 KN A15200015 M50700017 00600026 \$500 00
PO BOX 161 COUNTRY CLUB LN
MILL HALL, PA 17751-0161 US
VENDOR. 207867

Total for Vendor Number 207867

\$500.00

MILLERSVILLE UNIVERSITY 1900009279 2004/09/28 KN A15200015 M50700016 00600024 \$25 00
PO BOX 1002
MILLERSVILLE, PA 17551-0302 US
VENDOR. 400649

Total for Vendor Number 400649

\$25 00

MILLIKIN UNIVERSITY 1900009280 2004/09/28 KN A15200015 M50700016 00600024 \$425 00

1184 W MAIN ST
DECATUR, IL 62522-2039 US
VENDOR. 400272

Total for Vendor Number 400272

\$425.00

MILTON FIRE DEPARTMENT 1900010281 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

202 SUSAN ST
SAINT MILTON, FL 32570-4805 US
VENDOR. 211751

Total for Vendor Number 211751

\$500 00

MINDEN HIGH SCHOOL 1900008277 2004/06/22 KN A15200015 M50700017 00600026 \$500 00

MINDEN, LA 71058-0838 US
VENDOR. 207326

MINDEN HIGH SCHOOL 1900009779 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

MINDEN, LA 71058-0838 US
VENDOR. 207326

Total for Vendor Number 207326

\$1,000.00

MINDS MATTER 1900010347 2004/11/12 KN A15200015 M50700016 00600080 \$500.00

DENVER, CO 80206-0033 US
VENDOR. 211358

MINDS MATTER 1900009659 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

DENVER, CO 80206-0033 US
VENDOR. 211358

MINDS MATTER	1900010028 2004/10/28 KN A15200015 M50700017 00600080	\$500.00
DENVER, CO 80206-0033 US		
VENDOR. 211358		
MINDS MATTER	1900010054 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
DENVER, CO 80206-0033 US		
VENDOR. 211358		
Total for Vendor Number 211358		\$2,000.00
MINERVA EDUCATIONAL FOUNDATION INC 325 ROWAN CT NAPERVILLE, IL 60540-7822 US VENDOR. 210544	1900008013 2004/04/15 KN A15200015 M50700017 00600026	\$500.00
Total for Vendor Number 210544		\$500.00
MINNEAPOLIS POLICE ATHLETIC LEAGUE 350 S 5TH ST MINNEAPOLIS, MN 55415-1316 US VENDOR. 210880	1900008625 2004/08/10 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 210880		\$500.00
MINNESOTA MEDICAL FOUNDATION 200 OAK ST SE STE 300 MINNEAPOLIS, MN 55455-2030 US VENDOR. 209637	1900008072 2004/04/30 KN A15200015 M50700017 00600080	\$500.00
MINNESOTA MEDICAL FOUNDATION 200 OAK ST SE STE 300 MINNEAPOLIS, MN 55455-2030 US VENDOR. 209637	1900008071 2004/04/30 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 209637		\$1,000.00

MINNESOTA SPECIAL OLYMPICS INC NORTH BRANCH AREA 400 S 4TH ST STE 915 MINNEAPOLIS, MN 55415-1423 US VENDOR. 203174	1900008550 2004/08/03 KN A15200015 M50700015 00600080	\$500.00
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Total for Vendor Number 203174

\$500 00

MIRACLES IN PROGRESS NFP 2901 DOWNING AVE WESTCHESTER, IL 60154-5120 US VENDOR. 211126	1900008980 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211126

\$500 00

MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO, IL 60660-1099 US VENDOR. 200772	1900008948 2004/09/27 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number 200772

\$500 00

MISSION GRANBURY INC 416 S MORGAN ST GRANBURY, TX 76048-1958 US VENDOR. 210372	1900008221 2004/06/08 KN A15200015 M50700018 00600006	\$5,000.00
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Total for Vendor Number 210372

\$5,000.00

MISSION METROPLEX INC 210 W SOUTH ST ARLINGTON, TX 76010-7134 US VENDOR. 212072	1900010829 2004/12/09 KN A15200015 M50700014 00600033	\$1,000.00
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Total for Vendor Number 212072

\$1,000.00

MISSISSIPPI GULF COAST YMCA

1900009767 2004/10/25 KN A15200015 M50700014 00600080

\$500.00

1810 GOVERNMENT ST
OCEAN SPRINGS, MS 39564-3931 US
VENDOR. 202166

Total for Vendor Number 202166

\$500.00

MISSISSIPPI STATE UNIVERSITY

1900009281 2004/09/28 KN A15200015 M50700016 00600024

\$205.00

PO DRAWER 6149
MISSISSIPPI STATE, MS 39762-5526 US
VENDOR. 400991

Total for Vendor Number 400991

\$205.00

MISSOURI STATE HANDBALL ASSOCIATION

1900008495 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

1515 FAWNVALLEY DR
DES PERES, MO 63131-4221 US
VENDOR. 209804

Total for Vendor Number 209804

\$500.00

MITCHELL ROSS CHILDRENS CANCER
FUND

1900008628 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

NORTHBROOK, IL 60065-0243 US
VENDOR. 210868

Total for Vendor Number 210868

\$500.00

MOHAWK VALLEY COMMUNITY COLLEGE

1900009282 2004/09/28 KN A15200015 M50700016 00600024

\$25.00

1101 SHERMAN DR
UTICA, NY 13501-5308 US
VENDOR. 400896

Total for Vendor Number 400896

\$25.00

MOMS HOUSE INC OF PITTSBURGH
ANGELS PLACE
2615 NORWOOD AVE
PITTSBURGH, PA 15214-2821 US
VENDOR. 210283

1900010238 2004/11/08 KN A15200015 M50700018 00600004

\$17,500.00

Total for Vendor Number. 210283

\$17,500 00

MONARCH AWARDS FOUNDATION
OF XI NU OMEGA

1900008291 2004/07/07 KN A15200015 M50700016 00600080

\$500.00

CHICAGO, IL 60619-0166 US
VENDOR. 210735

Total for Vendor Number 210735

\$500 00

MONROE HARDING INC

1900010710 2004/12/01 KN A15200015 M50700018 00600016

\$9,500 00

1120 GLENDALE LN
NASHVILLE, TN 37204-4113 US
VENDOR. 211967

Total for Vendor Number 211967

\$9,500.00

MONTANA CREEK DOG MUSHERS INC

1900009224 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

WASILLA, AK 99687-3278 US
VENDOR. 211216

Total for Vendor Number 211216

\$500 00

MONTEGOMERY COUNTY YOUTH SERVICES 1900010843 2004/12/10 KN A15200015 M50700017 00600033 \$1,000.00

CONROE, TX 77305-1316 US
VENDOR: 212077

Total for Vendor Number 212077

\$1,000.00

MONTGOMERY COUNTY OPPORTUNITIES 1900008418 2004/07/27 KN A15200015 M50700017 00600080 \$500.00
INDUSTRIALIZATION CENTER
1101 ARCH ST
NORRISTOWN, PA 19401-4056 US
VENDOR: 200342

Total for Vendor Number 200342

\$500.00

MOOSIC YOUTH CENTER 1900008642 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
606 MAIN ST
MOOSIC, PA 18507-1022 US
VENDOR: 210925

Total for Vendor Number 210925

\$500.00

MOTHERS AGAINST DRUNK DRIVERS 1900009894 2004/10/28 KN A15200015 M50700017 00600080 \$500.00
4152 W MAIN ST RD
BATAVIA, NY 14020-1239 US
VENDOR: 210076

Total for Vendor Number 210076

\$500.00

MOTHERS AGAINST DRUNK DRIVING 1900009248 2004/09/28 KN A15200015 M50700014 00600080 \$500.00

LEESBURG, VA 20177-8370 US

VENDOR. 209805

Total for Vendor Number 209805

\$500.00

MOTHERS AGAINST GUNS

1900010333 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

23044 146TH AVE

SPRINGFIELD GARDENS, NY 11413-3920 US

VENDOR. 210015

Total for Vendor Number 210015

\$500 00

MOTIVATION EDUCATION AND TRAINING
INC

1900008695 2004/11/30 KN A15200015 M50700015 00600006

\$6,000.00

NEW CANEY, TX 77357-1838 US

VENDOR. 210928

MOTIVATION EDUCATION AND TRAINING
INC

1900010716 2004/11/30 KN A15200015 M50700015 00600006

-\$6,000 00

NEW CANEY, TX 77357-1838 US

VENDOR. 210928

Total for Vendor Number 210928

\$.00

MOUNT ARARAT COMMUNITY ACTIVITY
CENTER INC

1900010000 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

271 PAULSON AVE

PITTSBURGH, PA 15206-3270 US

VENDOR. 209061

Total for Vendor Number 209061

\$500.00

MOUNT OLIVE COLLEGE

1900009284 2004/09/28 KN A15200015 M50700016 00600024

\$125.00

634 HENDERSON ST

MOUNT OLIVE, NC 28365-1263 US

VENDOR. 401011

Total for Vendor Number 401011

\$125.00

MOUNT PLEASANT AREA COMMUNITY
FOUNDATION INC
210 E BROADWAY ST
MOUNT PLEASANT, MI 48858-2314 US
VENDOR: 210005

1900009103 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210005

\$500 00

MOUNT PLEASANT STANDARD BASE
MIDDLE SCHOOL

1900007894 2004/02/27 KN A15200015 M50700014 00600015

\$5,000 00

TAMPA, FL 33607-4729 US
VENDOR: 210447

Total for Vendor Number 210447

\$5,000 00

MOUNT SAINT MARY COLLEGE

330 POWELL AVE
NEWBURGH, NY 12550-3412 US
VENDOR: 400287

1900009285 2004/09/28 KN A15200015 M50700016 00600024

\$50 00

Total for Vendor Number 400287

\$50 00

MOUNT SAINT MARYS COLLEGE

16300 OLD EMMITSBURG RD
EMMITSBURG, MD 21727-7700 US
VENDOR: 400285

1900009286 2004/09/28 KN A15200015 M50700016 00600024

\$150.00

Total for Vendor Number 400285

\$150 00

MOUNT ZION SAFE HOUSE INC

1900010495 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

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118 E PATERSON ST
KALAMAZOO, MI 49007-2531 US
VENDOR. 211838

Total for Vendor Number 211838

\$500.00

MP HOUSING INC

1900008147 2004/05/21 KN A15200015 M50700018 00600004 \$10,000.00

85 PALM ST
NASHUA, NH 03060-3828 US
VENDOR. 210335

Total for Vendor Number 210335

\$10,000.00

MUHLENBERG COLLEGE

1900009287 2004/09/28 KN A15200015 M50700016 00600024 \$2,075.00

2400 CHEW ST
ALLENTOWN, PA 18104-5564 US
VENDOR. 400650

Total for Vendor Number 400650

\$2,075.00

MUHLENBERG COUNTY CHILDRENS
FUND INC
136 S MAIN ST
GREENVILLE, KY 42345-0384 US
VENDOR. 210931

1900008714 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 210931

\$500.00

MURRY FIRE DEPARTMENT

1900010758 2004/12/07 KN A15200015 M50700014 00600080 \$500.00

40 E 4800 S
MURRAY, UT 84107-3762 US
VENDOR. 212042

Total for Vendor Number 212042

\$500.00

MUSCULAR DYSTROPHY ASSOCIATION INC 3300 E SUNRISE DR TUCSON, AZ 85718-3208 US VENDOR. 209296	1900008522 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
MUSCULAR DYSTROPHY ASSOCIATION INC 3300 E SUNRISE DR TUCSON, AZ 85718-3208 US VENDOR. 209296	1900008631 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
MUSCULAR DYSTROPHY ASSOCIATION INC 3300 E SUNRISE DR TUCSON, AZ 85718-3208 US VENDOR. 209296	1900008718 2004/09/08 KN A15200015 M50700017 00600080	\$500.00
MUSCULAR DYSTROPHY ASSOCIATION INC 3300 E SUNRISE DR TUCSON, AZ 85718-3208 US VENDOR. 209296	1900010139 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 209296		\$2,000 00

MUSCULAR DYSTROPHY ASSOCIATION 720 S COLORADO BLVD STE 4 DENVER, CO 80246-1939 US VENDOR. 209798	1900010566 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 209798		\$500 00

MUSKINGUM COLLEGE 163 STORMONT ST NEW CONCORD, OH 43762-1118 US VENDOR. 400290	1900009288 2004/09/28 KN A15200015 M50700016 00600024	\$1,100.00
Total for Vendor Number 400290		\$1,100.00

MUSTARD SEED DEVELOPMENT CORP 734 COPLEY RD	1900010596 2004/12/09 KN A15200015 M50700018 00600002	\$5,000 00
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AKRON, OH 44320-3070 US

VENDOR. 209116

MUSTARD SEED DEVELOPMENT CORP

1900010897 2004/12/09 KN A15200015 M50700018 00600002 -\$5,000 00

734 COPLEY RD

AKRON, OH 44320-3070 US

VENDOR. 209116

Total for Vendor Number 209116

\$5.00

MUSTARD SEED INC

1900008144 2004/05/27 KN A15200015 M50700017 00600043 \$2,000 00

682 S LAUDERDALE ST

MEMPHIS, TN 38126-3907 US

VENDOR. 210666

Total for Vendor Number 210666

\$2,000 00

MY FIVE & DIME FOUNDATION

1900008814 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

9781 S ROCK DOVE LN

HIGHLANDS RANCH, CO 80129-4306 US

VENDOR. 209902

Total for Vendor Number 209902

\$500 00

NAACP

1900009615 2004/10/19 KN A15200015 M50700015 00600026 \$500 00

67 HARRISON AVE

BAY SHORE, NY 11706-6721 US

VENDOR. 205435

Total for Vendor Number 205435

\$500 00

NAACP MECKLENBURG

1900010868 2004/12/09 KN A15200015 M50700017 00600080 \$500 00

CHARLOTTE, NC 28229-5774 US

VENDOR. 212132

Total for Vendor Number 212132

\$500.00

NAACP SPECIAL CONTRIBUTION FUND
ACTSO
2609 N MARTIN LUTHER KING
OKLAHOMA CITY, OK 73111-3313 US
VENDOR. 211313

1900009812 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211313

\$500 00

NANUET FIRE ENGINE CO INC

1900010396 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

NANUET, NY 10954-0356 US
VENDOR. 208310

Total for Vendor Number 208310

\$500.00

NAPLES NORTH ROTARY CLUB
FOUNDATION

1900009079 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

NAPLES, FL 34106-1307 US
VENDOR. 211211

Total for Vendor Number: 211211

\$500.00

NASHUA PASTORAL CARE CENTER INC

1900008502 2004/08/03 KN A15200015 M50700017 00600080

\$500 00

214 MAIN ST
NASHUA, NH 03061-2939 US
VENDOR. 206072

NASHUA PASTORAL CARE CENTER INC

1900010908 2004/12/16 KN A15200015 M50700018 00600004

\$10,000 00

214 MAIN ST
NASHUA, NH 03061-2939 US
VENDOR. 206072

Total for Vendor Number 206072

\$10,500 00

NASHUA SYMPHONY ASSOCIATION 1900009612 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

6 CHURCH ST
NASHUA, NH 03060-3425 US
VENDOR. 206474

Total for Vendor Number 206474

\$500.00

NASHVILLE AREA COMMUNITY FOUNDATION 1900010708 2004/12/01 KN A15200015 M50700018 00600016 \$5,000 00

INC
210 23RD AVE N
NASHVILLE, TN 37203-1502 US
VENDOR. 211968

Total for Vendor Number 211968

\$5,000 00

NASHVILLE CARES INC 1900009514 2004/10/19 KN A15200015 M50700017 00600026 \$1,000 00

209 10TH AVE S
NASHVILLE, TN 37203-0702 US
VENDOR. 211257

Total for Vendor Number. 211257

\$1,000.00

NASSAU COUNTY MUSEUM OF ART 1900008727 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

1 MUSEUM DR
ROSLYN, NY 11576-1138 US
VENDOR. 210992

Total for Vendor Number 210992

\$500 00

NATIONAL ALLIANCE FOR AUTISM 1900009662 2004/10/19 KN A15200015 M50700017 00600026 \$1,000.00

RESEARCH
2151 W HILLSBORO BLVD STE
DEERFIELD BEACH, FL 33442-1100 US

VENDOR 211361

Total for Vendor Number 211361

\$1,000 00

NATIONAL AMBUS INC

1900008351 2004/07/07 KN A15200015 M50700015 00600080

\$500.00

JACKSONVILLE, IL 62650-0123 US

VENDOR 209739

Total for Vendor Number 209739

\$500 00

NATIONAL ASSOCIATION OF BLACK
ACCOUNTANTS

1900010382 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

ATLANTA, GA 30301-1633 US

VENDOR 211650

Total for Vendor Number 211650

\$500.00

NATIONAL ASSOCIATION OF INS OF
WOMEN INTRNTL EDUCATION FNDTN

1900008287 2004/11/24 KN A15200015 M50700017 00600080

\$500.00

TULSA, OK 74159-0410 US

VENDOR 209886

Total for Vendor Number 209886

\$500 00

NATIONAL CENTER FOR MISSING AND
EXPLOITED CHILDREN
699 PRINCE ST
ALEXANDRIA, VA 22314-3117 US
VENDOR 210941

1900008611 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210941

\$500 00

NATIONAL CONFERENCE FOR
COMMUNITY & JUSTICE DENVER REGION
2525 S WADSWORTH BLVD STE
DENVER, CO 80227-3246 US
VENDOR. 210972

1900008677 2004/08/11 KN A15200015 M50700015 00600009 \$10,000.00

Total for Vendor Number 210972

\$10,000 00

NATIONAL CONFERENCE FOR COMMUNITY
AND JUSTICE INC
71 5TH AVE STE 1100
NEW YORK, NY 10003-3004 US
VENDOR 206596

1900008270 2004/06/22 KN A15200015 M50700015 00600016 \$25,000.00

Total for Vendor Number 206596

\$25,000.00

NATIONAL COUNCIL OF ECONOMIC
EDUCATION
1140 AVENUE OF THE AMERIC
NEW YORK, NY 10036-5803 US
VENDOR. 210594

1900008064 2004/04/28 KN A15200015 M50700018 00600022 \$385,000.00

Total for Vendor Number: 210594

\$385,000 00

NATIONAL COUNCIL OF LARAZA

1900010731 2004/12/03 KN A15200015 M50700015 00600022 \$50,000 00

1111 19TH ST NW
WASHINGTON, DC 20036-3603 US
VENDOR. 201608

NATIONAL COUNCIL OF LARAZA

1900008224 2004/10/19 KN A15200015 M50700018 00600022 \$150,000.00

1111 19TH ST NW
WASHINGTON, DC 20036-3603 US
VENDOR 201608

NATIONAL COUNCIL OF LARAZA

1900010731 2004/12/03 KN A15200015 M50700018 00600022 \$100,000.00

1111 19TH ST NW
WASHINGTON, DC 20036-3603 US
VENDOR. 201608

Total for Vendor Number 201608

\$300,000 00

NATIONAL COUNCIL OF NEGRO WOMEN 1900009628 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
GAMS

ATLANTA, GA 30308-5158 US
VENDOR 209302

Total for Vendor Number 209302

\$500 00

NATIONAL CRIME PREVENTION COUNCIL 1900010703 2004/12/07 KN A15200015 M50700014 00600022 \$75,000 00

1000 CONNECTICUT AVE NW
WASHINGTON, DC 20036-3817 US
VENDOR 203456

Total for Vendor Number 203456

\$75,000.00

NATIONAL EXCHANGE CLUB FOUNDATION 1900009960 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

FULLERTON, CA 92838-6644 US
VENDOR 211495

Total for Vendor Number 211495

\$500.00

NATIONAL HISPANIC INSTITUTE 1900010841 2004/12/10 KN A15200015 M50700017 00600033 \$500 00

11703 BRIDGE HAMPTON
SAN ANTONIO, TX 78251-3204 US
VENDOR 212075

Total for Vendor Number 212075

\$500.00

NATIONAL KIDNEY FOUNDATION OF 1900008016 2004/04/15 KN A15200015 M50700017 00600026 \$500 00
SOUTH TEXAS INC
1919 OAKWELL FARMS PKWY S
SAN ANTONIO, TX 78218-1725 US
VENDOR 210541

Total for Vendor Number 210541

\$500.00

NATIONAL MARITIME HERITAGE
FOUNDATION INC
236 MASSACHUSETTS AVE NE
WASHINGTON, DC 20002-4980 US
VENDOR. 211157

1900009252 2004/09/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211157

\$500.00

NATIONAL MULTIPLE SCLEROSIS
SOCIETY
405 S PARLIAMENT DR STE 1
VIRGINIA BEACH, VA 23462-6311 US
VENDOR. 210718

1900008424 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210718

\$500.00

NATIONAL MULTIPLE SCLEROSIS
SOCIETY
10946 BEAVER DAM RD STE E
COCKEYSVILLE, MD 21030-2223 US
VENDOR. 211245

1900009942 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211245

\$500.00

NATIONAL MULTIPLE SCLEROSIS SOCIETY

9844C SOUTHERN PINES BLVD
CHARLOTTE, NC 28273-5561 US
VENDOR. 203616

1900008102 2004/05/04 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 203616

\$500.00

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900008031 2004/04/15 KN A15200015 M50700017 00600026 \$500 00
200 PARKWAY DR S
HAUPPAUGE, NY 11788-2023 US
VENDOR. 203788

Total for Vendor Number 203788 \$500 00

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900009469 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
910 W VAN BUREN ST
CHICAGO, IL 60607-3523 US
VENDOR. 208023

Total for Vendor Number 208023 \$500 00

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900008938 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
733 3RD AVE FL 6
NEW YORK, NY 10017-3211 US
VENDOR. 208395

Total for Vendor Number 208395 \$500.00

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900008387 2004/07/27 KN A15200015 M50700017 00600080 \$500.00
MIDDLE TENNESSEE CHAPTER
4219 HILLSBORO RD STE 306
NASHVILLE, TN 37215-3332 US
VENDOR. 208925

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900009880 2004/10/28 KN A15200015 M50700017 00600080 \$500 00
MIDDLE TENNESSEE CHAPTER
4219 HILLSBORO RD STE 306
NASHVILLE, TN 37215-3332 US
VENDOR. 208925

Total for Vendor Number 208925 \$1,000.00

NATIONAL MULTIPLE SCLEROSIS SOCIETY 1900008548 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
IDAHO DIVISION
1674 HILL RD

BOISE, ID 83702-0958 US
VENDOR 210207

Total for Vendor Number 210207

\$500.00

NATIONAL MULTIPLE SCLEROSIS SOCIETY
LOUISIANA CHAPTER
4613 FAIRFIELD ST
METAIRIE, LA 70006-2742 US
VENDOR 211117

1900009768 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211117

\$500 00

NATIONAL MULTIPLE SCLEROSIS SOCIETY
457 STATE ST
BINGHAMTON, NY 13901-2341 US
VENDOR 211619

1900010463 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211619

\$500 00

NATIONAL MUSEUM OF RACING INC
191 UNION AVE
SARATOGA SPRINGS, NY 12866-3513 US
VENDOR 210160

1900009766 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210160

\$500 00

NATIONAL PHILANTHROPIC TRUST
7610 PAYSHERE CIRL
CHICAGO, IL 60674-0001 US
VENDOR 211439

1900010010 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211439

\$500 00

NATIONAL SALES NETWORK CHICAGO
CHAPTER INC
28 E JACKSON BLVD FL 10
CHICAGO, IL 60609-2263 US
VENDOR. 210039

1900008484 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 210039

\$500.00

NATIONAL TRAINING AND INFORMATION
CENTER
810 N MILWAUKEE AVE
CHICAGO, IL 60622-4103 US
VENDOR. 200432

1900010885 2004/12/09 KN A15200015 M50700018 00600022 \$50,000.00

Total for Vendor Number 200432

\$50,000.00

NATIONAL URBAN LEAGUE

1900010884 2004/12/09 KN A15200015 M50700018 00600022 \$100,000.00

120 WALL ST
NEW YORK, NY 10005-1000 US
VENDOR. 200356

Total for Vendor Number 200356

\$100,000.00

NATIONAL WILD TURKEY FEDERATION INC

1900010121 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

EDGEFIELD, SC 29824-0530 US
VENDOR. 209547

Total for Vendor Number 209547

\$500.00

NAZARETH COLLEGE OF ROCHESTER

1900009289 2004/09/28 KN A15200015 M50700016 00600024 \$525.00

4245 EAST AVE
ROCHESTER, NY 14618-3790 US
VENDOR. 400291

Total for Vendor Number 400291

\$525 00

NAZARETH SOCCER CLUB

1900008354 2004/07/07 KN A15200015 M50700017 00600080

\$500 00

3497 GUN CLUB RD
NAZARETH, PA 18064-9721 US
VENDOR 210221

Total for Vendor Number 210221

\$500.00

NCALL RESEARCH FUND INCORPORATED

1900008945 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

DOVER, DE 19903-1092 US
VENDOR 207912

Total for Vendor Number 207912

\$500 00

NEBRASKA WESLEYAN UNIVERSITY

1900009290 2004/09/28 KN A15200015 M50700016 00600024

\$25.00

5000 SAINT PAUL AVE
LINCOLN, NE 68504-2760 US
VENDOR 400933

Total for Vendor Number 400933

\$25.00

NEIGHBORHOOD HOUSING SERVICE
OF PHOENIX

1900008093 2004/05/04 KN A15200015 M50700018 00600013

\$10,000.00

320 E MCDOWELL RD STE 102
PHOENIX, AZ 85004-4515 US
VENDOR 207759

Total for Vendor Number 207759

\$10,000 00

NEIGHBORHOOD HOUSING SERVICES

1900009333 2004/10/20 KN A15200015 M50700014 00600001

\$10,000 00

OF NEW YORK CITY
121 W 27TH ST
NEW YORK, NY 10001-6207 US
VENDOR 206112
NEIGHBORHOOD HOUSING SERVICES
OF NEW YORK CITY
121 W 27TH ST
NEW YORK, NY 10001-6207 US
VENDOR 206112

1900009333 2004/10/20 KN A15200015 M50700018 00600001 \$50,000 00

Total for Vendor Number 206112

\$60,000.00

NEIGHBORHOOD HOUSING SERVICES OF
BOISE ID
416 S 8TH ST
BOISE, ID 83702-2223 US
VENDOR 200031

1900008339 2004/07/02 KN A15200015 M50700014 00600003 \$10,000 00

NEIGHBORHOOD HOUSING SERVICES OF
BOISE ID
416 S 8TH ST
BOISE, ID 83702-2223 US
VENDOR 200031

1900009231 2004/09/27 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 200031

\$10,500 00

NEIGHBORHOOD HOUSING SERVICES OF
BALTIMORE MD
244 N PATTERSON PARK AVE
BALTIMORE, MD 21231-1338 US
VENDOR 200247

1900010564 2004/11/10 KN A15200015 M50700014 00600007 \$25,000 00

Total for Vendor Number 200247

\$25,000 00

NEIGHBORHOOD HOUSING SERVICES OF
CHICAGO IL
747 N MAY ST
CHICAGO, IL 60622-5854 US
VENDOR 200393

1900010899 2004/12/16 KN A15200015 M50700018 00600000 \$25,000.00

Total for Vendor Number 200393

\$25,000 00

NEIGHBORHOOD HOUSING SERVICES OF SAINT PETERSBURG FL 1640 MARTIN LUTHER KING S SAINT PETERSBURG, FL 33701-1000 US VENDOR. 203148	1900008234 2004/06/14 KN A15200015 M50700014 00600015	\$5,000 00
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Total for Vendor Number: 203148

\$5,000 00

NEIGHBORHOOD HOUSING SERVICES OF ROCHESTER INC 570 SOUTH AVE ROCHESTER, NY 14620-1337 US VENDOR. 208157	1900008429 2004/07/20 KN A15200015 M50700014 00600001	\$5,000 00
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Total for Vendor Number: 208157

\$5,000.00

NEIGHBORHOOD HOUSING SERVICES OF KENOSHA INC 1119 60TH ST KENOSHA, WI 53140-4044 US VENDOR. 208491	1900009419 2004/10/05 KN A15200015 M50700018 00600000	\$20,000 00
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Total for Vendor Number: 208491

\$20,000.00

NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC 601 N 19TH ST BIRMINGHAM, AL 35203-2209 US VENDOR. 209315	1900008750 2004/09/08 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number: 209315

\$500 00

NEIGHBORHOOD HOUSING SERVICES OF ALBUQUERQUE INC ALBUQUERQUE, NM 87194-7416 US VENDOR. 211941	1900010670 2004/11/30 KN A15200015 M50700018 00600013	\$10,000 00
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Total for Vendor Number: 211941

\$10,000.00

NEIGHBORHOOD LAW CENTER INC 1900010724 2004/12/10 KN A15200015 M50700014 00600001 \$5,000.00

PEEKSKILL, NY 10566-7838 US
VENDOR 211165

Total for Vendor Number 211165

\$5,000.00

NEIGHBORHOOD PARTNERS OF KANKAKEE I 1900008521 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

KANKAKEE, IL 60901-0831 US
VENDOR 208077

Total for Vendor Number 208077

\$500.00

NEIGHBORS AGAINST DRUGS DEPOE BAY 1900009214 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
KIDS ZONE

DEPOE BAY, OR 97341-0942 US
VENDOR 209752

Total for Vendor Number 209752

\$500.00

NEST OF CHEROKEE INC 1900010489 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

1417 OLDE FORGE LN
WOODSTOCK, GA 30189-1553 US
VENDOR 211668

Total for Vendor Number 211668

\$500.00

NEVADA ASSOC OF REAL ESTATE 1900009218 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
BROKERS

3706 ROSE CANYON DR
NORTH LAS VEGAS, NV 89032-3176 US
VENDOR 211225

Total for Vendor Number 211225

\$500.00

NEVADA CHILDRENS CANCER
FOUNDATION
6070 S EASTERN AVE STE 20
LAS VEGAS, NV 89119-3164 US
VENDOR 211252

1900009465 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211252

\$500.00

NEW FOUNDATION

1900008174 2004/05/28 KN A15200015 M50700017 00600080

\$500.00

SCOTTSDALE, AZ 85271-3828 US
VENDOR 210245

Total for Vendor Number 210245

\$500.00

NEW HAVEN BOYS & GIRLS CLUB

1900010518 2004/11/12 KN A15200015 M50700014 00600004

\$10,000.00

253 COLUMBUS AVE
NEW HAVEN, CT 06519-2230 US
VENDOR 207625

Total for Vendor Number 207625

\$10,000.00

NEW JERSEY STATE SAFETY COUNCIL

1900010659 2004/11/30 KN A15200015 M50700014 00600017

\$30,000.00

6 COMMERCE DR
CRANFORD, NJ 07016-3515 US
VENDOR 200474

Total for Vendor Number 200474

\$30,000.00

NEW LIFE OUTREACH MINISTRIES 1900008979 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

1031 W 5TH ST
LAKELAND, FL 33805-3554 US
VENDOR 205554

Total for Vendor Number 205554

\$500 00

NEW MEXICO COMMUNITY DEVELOPMENT 1900010520 2004/11/12 KN A15200015 M50700018 00600013 \$3,000 00
LOAN FUND

ALBUQUERQUE, NM 87103-0705 US
VENDOR 208659

Total for Vendor Number 208659

\$3,000.00

NEW MEXICO FOUNDATION FOR HUMAN 1900008733 2004/09/08 KN A15200015 M50700015 00600080 \$500 00
RIGHTS PROJECTS
610 GOLD AVE SW STE 111
ALBUQUERQUE, NM 87102-3187 US
VENDOR 209521

Total for Vendor Number 209521

\$500.00

NEW ORLEANS CONCERT BAND 1900009771 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

PO BOX 522
NEW ORLEANS, LA 70148-0522 US
VENDOR 204805

Total for Vendor Number 204805

\$500 00

NEW PERCEPTIONS 1900008713 2004/09/08 KN A15200015 M50700015 00600080 \$500.00

1 SPERTI DR
EDGEWOOD, KY 41017-9654 US
VENDOR 210932

Total for Vendor Number 210932

\$500.00

NEW YORK CITY GAY AND LESBIAN
ANTI VIOLENCE PROJECT INC
240 WEST 35TH ST STE 200
NEW YORK, NY 10001-2506 US
VENDOR. 210341

1900009338 2004/09/30 KN A15200015 M50700015 00600001 \$10,000.00

Total for Vendor Number 210341

\$10,000.00

NEW YORK CITY POLICE FOUNDATION
INC
345 PARK AVE FL 3
NEW YORK, NY 10154-0004 US
VENDOR. 211982

1900010727 2004/12/10 KN A15200015 M50700014 00600001 \$25,000.00

Total for Vendor Number 211982

\$25,000.00

NEW YORK DISTRICT OF KIWANIS
FOUNDATION INC
1522 GENESEE ST
UTICA, NY 13502-5201 US
VENDOR. 209980

1900010925 2004/12/17 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 209980

\$500.00

NEW YORK INSTITUTE OF TECHNOLOGY

PO BOX 8000
OLD WESTBURY, NY 11568-8000 US
VENDOR. 400830

1900009291 2004/09/28 KN A15200015 M50700016 00600024 \$250.00

Total for Vendor Number 400830

\$250.00

NEW YORK SPECIAL OLYMPICS
LONG ISLAND REGION INC
819 GRAND BLVD STE 3
DEER PARK, NY 11729-5703 US
VENDOR. 211593

1900010412 2004/11/12 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 211593

\$500.00

NEWARK FIRE DEPARTMENT

1900010384 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

1140 HOLLANDER ST
NEWARK, OH 43055-6043 US
VENDOR. 211845

Total for Vendor Number 211845

\$500 00

NEWNAN COWETA CHILDRENS SHELTER
INC
1401 HOLBROOK RD
NEWNAN, GA 30263-7712 US
VENDOR. 211647

1900010368 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211647

\$500.00

NEWTON COUNTY 4H CLUB

1900008512 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

2186 ELM ST
COVINGTON, GA 30014-0502 US
VENDOR. 210862

Total for Vendor Number 210862

\$500 00

NIAGARA UNIVERSITY

1900009292 2004/09/28 KN A15200015 M50700016 00600024

\$1,000.00

BUTLER BLDG
NIAGARA UNIVERSITY, NY 14109-2008 US
VENDOR. 400295

Total for Vendor Number 400295

\$1,000 00

NILES FIRE DEPARTMENT 1900010439 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

15 E STATE ST
NILES, OH 44446-5051 US
VENDOR. 211858

Total for Vendor Number 211858

\$500 00

NO TO ABUSE PAHRUMP FAMILY
RESOURCE CENTER

1900009818 2004/10/25 KN A15200015 M50700017 00600080 \$500.00

PAHRUMP, NV 89041-2869 US
VENDOR. 211375

Total for Vendor Number 211375

\$500.00

NOAHS ARK INC

1900009104 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

101 NOAHS ARK
JEFFERSONVILLE, IN 47130-5373 US
VENDOR. 209971

Total for Vendor Number: 209971

\$500.00

NOAHS OF ARK EMMAUS COMMUNITY INC

1900010133 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

LITTLE ROCK, AR 72217-7559 US
VENDOR. 211128

Total for Vendor Number 211128

\$500 00

NOBEL NEIGHBORS

1900008788 2004/09/09 KN A15200015 M50700014 00600080 \$500 00

1345 N KARLOV AVE

CHICAGO, IL 60651-1958 US
VENDOR. 210987

Total for Vendor Number 210987

\$500 00

NODUTDOL CORPORATION

1900009900 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

3748 61ST ST FL 2
WOODSIDE, NY 11377-2538 US
VENDOR. 211322

Total for Vendor Number 211322

\$500 00

NOON EXCHANGE CLUB OF GARLAND

1900009827 2004/10/25 KN A15200015 M50700017 00600080

\$500 00

GARLAND, TX 75047-2791 US
VENDOR. 211416

Total for Vendor Number 211416

\$500 00

NORTH BEVERLY CIVIC ASSOC

1900009356 2004/09/30 KN A15200015 M50700017 00600080

\$500 00

8449 S WOLCOTT AVE
CHICAGO, IL 60620-4752 US
VENDOR. 211256

Total for Vendor Number 211256

\$500 00

NORTH CAROLINA A&T STATE UNIVERSITY

1900009293 2004/09/28 KN A15200015 M50700016 00600024

\$460 00

1601 E MARKET ST
GREENSBORO, NC 27411-1000 US
VENDOR. 400297

Total for Vendor Number 400297

\$460 00

NORTH CAROLINA LIONS FOUNDATION INC	1900009569 2004/10/20 KN A15200015 M50700017 00600080	\$500 00
FUQUAY VARINA, NC 27526-0117 US VENDOR 210306		
Total for Vendor Number 210306		\$500.00
NORTH CAROLINA STATE UNIVERSITY	1900009294 2004/09/28 KN A15200015 M50700016 00600024	\$325 00
PO BOX 7501 RALEIGH, NC 27695-7501 US VENDOR 400299		
Total for Vendor Number 400299		\$325 00
NORTH CENTRAL COLLEGE	1900009295 2004/09/28 KN A15200015 M50700016 00600024	\$250.00
30 N BRAINARD ST NAPERVILLE, IL 60540-4607 US VENDOR 400300		
Total for Vendor Number 400300		\$250.00
NORTH CENTRAL FLORIDA BLUES SOCIETY INC	1900009081 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
5017 NW 69TH PL GAINESVILLE, FL 32653-1195 US VENDOR 211212		
Total for Vendor Number 211212		\$500.00
NORTH COUNTRY HABITAT FOR HUMANITY	1900010425 2004/11/12 KN A15200015 M50700014 00600080	\$500 00
MALONE, NY 12953-0773 US VENDOR 210002		

Total for Vendor Number 210002

\$500.00

NORTH CROWN HEIGHTS NOSTRAND
AVENUE MERCHANTS ASSOC INC
1143 NOSTRAND AVE
BROOKLYN, NY 11225-5532 US
VENDOR. 211805

1900010571 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211805

\$500.00

NORTH EL CAJON BOBBY SOX SOFTBALL
LEAGUE

1900009961 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

EL CAJON, CA 92021-0126 US
VENDOR. 211511

Total for Vendor Number 211511

\$500.00

NORTH FAIRMOUNT COMMUNITY CENTER

1900009427 2004/10/20 KN A15200015 M50700017 00600080

\$500 00

2569 SAINT LEO PL
CINCINNATI, OH 45225-1979 US
VENDOR. 208631

Total for Vendor Number 208631

\$500.00

NORTH GARLAND COUNTY YOUTH
CENTER INC

1900008271 2004/06/22 KN A15200015 M50700015 00600016

\$11,500.00

HOT SPRINGS VILLAGE, AR 71909-8603 US
VENDOR. 210389

Total for Vendor Number 210389

\$11,500.00

NORTH GWINNETT SCHOOLS EDUCATION

1900008595 2004/08/10 KN A15200015 M50700016 00600080

\$500 00

FOUNDATION

SUWANEE, GA 30024-0977 US
VENDOR. 210258

Total for Vendor Number 210258

\$500 00

NORTH HALEDON EDUCATIONAL
FOUNDATION
515 HIGH MOUNTAIN RD
NORTH HALEDON, NJ 07508-2603 US
VENDOR. 210550

1900008019 2004/04/15 KN A15200015 M50700016 00600026

\$500 00

Total for Vendor Number 210550

\$500 00

NORTH PARK UNIVERSITY

1900009296 2004/09/28 KN A15200015 M50700016 00600024

\$100 00

3225 W FOSTER AVE
CHICAGO, IL 60625-4823 US
VENDOR. 400302

Total for Vendor Number 400302

\$100.00

NORTH SHORE BREEZE TRACK CLUB

1900008767 2004/09/08 KN A15200015 M50700017 00600080

\$500 00

43402 N LYNN DALE DR
ZION, IL 60099-9587 US
VENDOR. 210976

Total for Vendor Number 210976

\$500 00

NORTH SHORE CHORAL SOCIETY

1900007927 2004/03/24 KN A15200015 M50700017 00600026

\$500.00

PO BOX 103
EVANSTON, IL 60204-0103 US
VENDOR. 203056

Total for Vendor Number 203056

\$500.00

NORTH SOUTH FOUNDATION 1900009477 2004/10/19 KN A15200015 M50700016 00600026 \$500.00

2 MARISSA CT
BURR RIDGE, IL 60527-6864 US
VENDOR. 208479

Total for Vendor Number 208479

\$500.00

NORTH TEXAS FOOD B ANK 1900010830 2004/12/09 KN A15200015 M50700014 00600033 \$500 00

4306 SHILLING WAY
DALLAS, TX 75237-1021 US
VENDOR. 212073

Total for Vendor Number 212073

\$500 00

NORTH UTICA SENIOR CITIZENS 1900010444 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

COMMUNITY CENTER
50 RIVERSIDE DR
UTICA, NY 13502-2321 US
VENDOR. 211801

Total for Vendor Number 211801

\$500 00

NORTH VALLEY ANIMAL DIASTER GROUP 1900009601 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

CHICO, CA 95927-0441 US
VENDOR. 211350

Total for Vendor Number 211350

\$500 00

NORTHEASTERN ILLINOIS UNIVERSITY 1900009297 2004/09/28 KN A15200015 M50700016 00600024 \$50 00

5500 N SAINT LOUIS AVE
CHICAGO, IL 60624-1351 US

VENDOR 400303

Total for Vendor Number 400303

\$50.00

NORTHERN BEDFORD COMMUNITY
ATHLETIC ASSOCIATION
152 NBC DR
LOYSBURG, PA 16659-9549 US
VENDOR 210300

1900009584 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210300

\$500.00

NORTHERN ILLINOIS UNIVERSITY
FOUNDATION
1425 W LINCOLN HWY
DE KALB, IL 60115-9913 US
VENDOR 400306

1900009298 2004/09/28 KN A15200015 M50700016 00600024

\$2,022.00

Total for Vendor Number 400306

\$2,022.00

NORTHERN MICHIGAN UNIVERSITY

1401 PRESQUE ISLE AVE
MARQUETTE, MI 49855-5305 US
VENDOR 400663

1900009299 2004/09/28 KN A15200015 M50700016 00600024

\$200.00

Total for Vendor Number 400663

\$200.00

NORTHERN MIDDLESEX HABITAT FOR
HUMANITY
9 PLEASANT ST
MIDDLETOWN, CT 06457-3604 US
VENDOR 211063

1900008967 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

NORTHERN MIDDLESEX HABITAT FOR
HUMANITY
9 PLEASANT ST
MIDDLETOWN, CT 06457-3604 US
VENDOR 211063

1900009588 2004/10/26 KN A15200015 M50700014 00600080

\$500.00

NORTHERN MIDDLESEX HABITAT FOR
HUMANITY

1900010021 2004/10/26 KN A15200015 M50700014 00600080

-\$500.00

9 PLEASANT ST
MIDDLETOWN, CT 06457-3604 US
VENDOR. 211063

Total for Vendor Number 211063

\$500 00

NORTHLAKE MANDEVILLE ROTARY
FOUNDATION

1900010144 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

MANDEVILLE, LA 70470-0246 US
VENDOR 210168

Total for Vendor Number 210168

\$500 00

NORTHSHORE SCHOOL DISTRICT

1900008412 2004/07/27 KN A15200015 M50700017 00600080

\$500 00

18315 BOTHELL WAY NE
BOTHELL, WA 98011-1923 US
VENDOR. 210079

Total for Vendor Number 210079

\$500.00

NORTHTOWN NEIGHBORHOOD
ASSOCIATION
1663 N HIGH ST
LANSING, MI 48906-4525 US
VENDOR. 209708

1900009573 2004/10/20 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 209708

\$500.00

NORTHVILLE FIRE DEPARTMENT

1900010433 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

215 W MAIN ST
NORTHVILLE, MI 48167-1522 US
VENDOR. 211854

Total for Vendor Number 211854

\$500 00

NORTHWEST ASSISTANCE MINISTRIES 1900010814 2004/12/09 KN A15200015 M50700017 00600033 \$500.00

15555 KUYKENDAHL RD
HOUSTON, TX 77090-3651 US
VENDOR. 209627

Total for Vendor Number: 209627

\$500.00

NORTHWEST BURN FOUNDATION 1900008336 2004/07/02 KN A15200015 M50700014 00600003 \$5,000.00

1515 NW 52ND ST
SEATTLE, WA 98107-3858 US
VENDOR. 206079

Total for Vendor Number: 206079

\$5,000.00

NORTHWEST CHINESE SCHOOL 1900008159 2004/08/25 KN A15200015 M50700017 00600080 \$500.00

BELLEVUE, WA 98009-1686 US
VENDOR. 209504

Total for Vendor Number: 209504

\$500.00

NORTHWEST CHRISTIAN COMMUNITY 1900010535 2004/12/07 KN A15200015 M50700014 00600080 \$500.00

SERVICES OF ROANAKE TEXAS
108 PECAN ST
ROANOKE, TX 76262-8616 US
VENDOR. 211908

Total for Vendor Number 211908

\$500.00

NORTHWEST CIVIL WAR COUNCIL 1900009013 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

14635 SW 133RD AVE
TIGARD, OR 97224-1658 US
VENDOR 211137

Total for Vendor Number 211137

\$500.00

NORTHWEST HUMAN SERVICES OF
PENNSYLVANIA
RTE 136 RD6 BOX 300 STE 5
GREENSBURG, PA 15601-0001 US
VENDOR. 210571

1900008070 2004/04/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210571

\$500.00

NORTHWEST ORGANIZATION FOR
ANIMAL HELP
31300 BRANDSTORM RD
STANWOOD, WA 98292-1603 US
VENDOR. 211288

1900009623 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 211288

\$500.00

NORTHWEST REGIONAL CHINA COUNCIL
INC
127 NW 3RD AVE
PORTLAND, OR 97209-3908 US
VENDOR. 210242

1900008697 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210242

\$500.00

NORTHWEST YMCA

1900009870 2004/10/28 KN A15200015 M50700014 00600080

\$500.00

20803 ALVES DR
CUPERTINO, CA 95014-1825 US
VENDOR. 209685

Total for Vendor Number 209685

\$500.00

FOCUS Report

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NORTHWESTERN COLLEGE IOWA 1900009300 2004/09/28 KN A15200015 M50700016 00600024 \$100.00

101 7TH ST SW
ORANGE CITY, IA 51041-1923 US
VENDOR. 400832

Total for Vendor Number 400832

\$100.00

NORTHWESTERN UNIV KELLOGG SCHOOL 1900008368 2004/08/05 KN A15200015 M50700015 00600022 \$250,000.00
OF MGMT DONALD P JACOBS CENTER
2001 SHERIDAN RD
EVANSTON, IL 60208-0814 US
VENDOR. 209481

Total for Vendor Number 209481

\$250,000.00

NORTHWESTERN UNIVERSITY 1900009302 2004/09/28 KN A15200015 M50700016 00600024 \$3,175.00

2020 RIDGE AVE STE 230
EVANSTON, IL 60208-4305 US
VENDOR. 400000

Total for Vendor Number 400000

\$3,175.00

NORWICH TOWNSHIP FIRE DEPARTMENT 1900010503 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

4164 AVERY RD
HILLIARD, OH 43026-1004 US
VENDOR. 211843

Total for Vendor Number 211843

\$500.00

NUTMEG BIG BROTHERS BIG SISTERS 1900008145 2004/07/07 KN A15200015 M50700015 00600004 \$20,000.00
INC
30 LAUREL ST STE 3
HARTFORD, CT 06106-1361 US
VENDOR. 205930

Total for Vendor Number 205930

\$20,000.00

OAK PARK & RIVER FOREST DAY
NURSERY
1139 RANDOLPH ST
OAK PARK, IL 60302-3422 US
VENDOR 210988

1900008786 2004/09/09 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210988

\$500.00

OAKDALE ROTARY CLUB FOUNDATION

1900009809 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

OAKDALE, CA 95361-0623 US
VENDOR 210194

Total for Vendor Number 210194

\$500.00

OAKLAND PARK FIRE RESCUE STA 87

1900010202 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

2100 NW 39TH ST
OAKLAND PARK, FL 33309-6200 US
VENDOR 211681

Total for Vendor Number 211681

\$500.00

OAKLAND PARK FIRE RESCUE STA 9

1900010201 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

31 NE 38TH ST
OAKLAND PARK, FL 33334-2224 US
VENDOR 211680

Total for Vendor Number 211680

\$500.00

OAKTON COMMUNITY COLLEGE

1900009309 2004/09/30 KN A15200015 M50700016 00600024

\$1,000.00

1600 E GOLF RD

DES PLAINES, IL 60016-1234 US
VENDOR. 400666

Total for Vendor Number 400666

\$1,000.00

OBERLIN COLLEGE

1900009310 2004/09/30 KN A15200015 M50700016 00600024

\$400.00

50 W LORAIN ST
OBERLIN, OH 44074-1089 US
VENDOR. 400313

Total for Vendor Number 400313

\$400.00

OBERON THEATRE ENSEMBLE

1900007945 2004/03/24 KN A15200015 M50700017 00600026

\$500.00

545 8TH AVE STE 402
NEW YORK, NY 10018-4307 US
VENDOR. 208417

Total for Vendor Number: 208417

\$500.00

OCAT INC

1900008715 2004/09/08 KN A15200015 M50700016 00600080

\$500.00

40 CEDAR RIDGE RD
WAYNESBORO, VA 22980-7006 US
VENDOR. 210888

Total for Vendor Number: 210888

\$500.00

OGA TEAM AND PARENTS CLUB

1900008737 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

16305 NW BETHANY CT STE 1
BEAVERTON, OR 97006-4688 US
VENDOR. 211004

Total for Vendor Number: 211004

\$500.00

OHIO NORTHERN UNIVERSITY	1900009311 2004/09/30 KN A15200015 M50700016 00600024	\$50 00
525 S MAIN ST ADA, OH 45810-1025 US VENDOR. 401057		
Total for Vendor Number 401057		\$50.00
OHIO WESLEYAN UNIVERSITY	1900009312 2004/09/30 KN A15200015 M50700016 00600024	\$1,000 00
61 S SANDUSKY ST DELAWARE, OH 43015-1992 US VENDOR. 400319		
Total for Vendor Number 400319		\$1,000 00
OKALOOSA ISLAND FIRE DISTRICT	1900010258 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
104 SANTA ROSA BLVD FT WALTON BEACH, FL 32548-6158 US VENDOR. 211728		
Total for Vendor Number 211728		\$500.00
OKALOOSA WALTON CHILD CARE SERVICES ALICE STARKEY CENTER	1900008247 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
107 TUPELO AVE SE FORT WALTON BEACH, FL 32548-5515 US VENDOR. 209951		
Total for Vendor Number 209951		\$500 00
OKLAHOMA ORGAN SHARING LIFE SHARE TRANSPLANT & DONOR SERVICES OF OK	1900009461 2004/10/20 KN A15200015 M50700017 00600080	\$500 00
5801 BROADWAY EXT STE 300 OKLAHOMA CITY, OK 73118-7483 US VENDOR. 211286		

Total for Vendor Number 211286

\$500.00

OLD DOMINION UNIVERSITY

1900009313 2004/09/30 KN A15200015 M50700016 00600024

\$100 00

129 NEW ADMINISTRATION BL
NORFOLK, VA 23529-0026 US
VENDOR: 400322

Total for Vendor Number 400322

\$100 00

OLD NATIONAL MERCHANTS ASSN INC

1900010804 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

COLLEGE PARK, GA 30349-0068 US
VENDOR: 212111

Total for Vendor Number 212111

\$500 00

OLDIES BUT GOODIES COCKER
RESCUE INC

1900008227 2004/06/08 KN A15200015 M50700017 00600026

\$500 00

NEWINGTON, VA 22122-0361 US
VENDOR: 210681

Total for Vendor Number 210681

\$500 00

OLMSTED TOWNSHIP FIRE DEPARTMENT

1900010076 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

26900 COOK RD
OLMSTED TOWNSHIP, OH 44138-1194 US
VENDOR 211632

Total for Vendor Number 211632

\$500 00

OLYMPIC THEATRE ARTS

1900008471 2004/07/30 KN A15200015 M50700017 00600080

\$500 00

SEQUIM, WA 98382-1474 US
VENDOR. 210836

Total for Vendor Number 210836

\$500.00

OMAHA HABITAT FOR HUMANITY

1900008183 2004/05/28 KN A15200015 M50700014 00600026

\$500 00

2204 AMES AVE
OMAHA, NE 68111-1515 US
VENDOR. 210701

Total for Vendor Number 210701

\$500.00

OMEGA PSI PHI FRATERNITY RHO BETA
CHAPTER INC

1900009002 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

HOUSTON, TX 77004-0575 US
VENDOR. 211170

Total for Vendor Number 211170

\$500.00

OMNI YOUTH SERVICES

1900008576 2004/08/13 KN A15200015 M50700014 00600020

\$15,000 00

1111 W LAKE COOK RD
BUFFALO GROVE, IL 60089-1926 US
VENDOR. 200423

Total for Vendor Number 200423

\$15,000.00

OMRO AREA COMMUNITY CENTER

1900008920 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

130 W LARABEE ST
OMRO, WI 54963-1330 US
VENDOR. 209686

Total for Vendor Number 209686

\$500 00

ON WITH LIFE INC 1900009417 2004/10/20 KN A15200015 M50700017 00600080 \$500.00

715 SW ANKENY RD
ANKENY, IA 50021-9798 US
VENDOR 211279

Total for Vendor Number 211279

\$500.00

ON YOUR MARK INC 1900010461 2004/11/12 KN A15200015 M50700015 00600080 \$500.00

645 FOREST AVE
STATEN ISLAND, NY 10310-2508 US
VENDOR 211618

Total for Vendor Number 211618

\$500.00

ONE ECONOMY CORPORATION 1900008907 2004/09/07 KN A15200015 M50700018 00600022 \$250,000.00

1012 14TH ST NW STE 905
WASHINGTON, DC 20005-3414 US
VENDOR 208880

Total for Vendor Number 208880

\$250,000.00

OPEN DOOR HEALTH CENTER 1900010012 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

1350 SW 4TH ST
HOMESTEAD, FL 33030-6820 US
VENDOR 211536

Total for Vendor Number 211536

\$500.00

OPEN DOOR OUTREACH CENTER INC 1900010335 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

7170 COOLEY LAKE RD
WATERFORD, MI 48327-4113 US

VENDOR. 209970

Total for Vendor Number 209970

\$500.00

OPERATION HUMANITY INC

1900008188 2004/06/23 KN A15200015 M50700017 00600080

\$500 00

2301 3RD AVE

ROCK ISLAND, IL 61201-8807 US

VENDOR. 209292

OPERATION HUMANITY INC

1900009413 2004/10/05 KN A15200015 M50700018 00600000

\$25,000.00

2301 3RD AVE

ROCK ISLAND, IL 61201-8807 US

VENDOR. 209292

Total for Vendor Number 209292

\$25,500 00

OPERATION MOM

1900009973 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

4061 E CASTRO VALLEY BLVD

CASTRO VALLEY, CA 94552-4840 US

VENDOR. 211496

Total for Vendor Number 211496

\$500.00

OPPORTUNITIES INDUSTRIALIZATION OF
OUACHITA INC

3710 DUNLOP ST

MONROE, LA 71203-5302 US

VENDOR. 200306

1900008461 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 200306

\$500.00

OPPORTUNITY FARM ASSOCIATION

1900009106 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

PO BOX 65

NEW GLOUCESTER, ME 04260-0065 US

VENDOR. 206183

Total for Vendor Number 206183

\$500.00

OPTIMIST CLUB MEMORIAL TRUST FUND 1900007936 2004/03/24 KN A15200015 M50700016 00600080 \$500.00

WICHITA FALLS, TX 76307-0537 US
VENDOR 210493

Total for Vendor Number 210493

\$500.00

OPTIMIST CLUB OF MADISON FOUNDATION 1900008583 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
INC
4113 MANDAN CRES
MADISON, WI 53711-3007 US
VENDOR 209535

Total for Vendor Number 209535

\$500.00

OPTIMIST CLUB OF WEST KENDALL 1900010037 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
FOUNDATION

MIAMI, FL 33176-0412 US
VENDOR 211537

Total for Vendor Number 211537

\$500.00

OPTIMIST INTERNATIONAL 1900010156 2004/11/05 KN A15200015 M50700017 00600080 \$500.00
SUGARLAND OPTIMIST CLUB

NEW IBERIA, LA 70562-3826 US
VENDOR 207315

Total for Vendor Number 207315

\$500.00

OPTIMIST INTERNATIONAL FOUNDATION 1900008477 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

4494 LINDELL BLVD
 SAINT LOUIS, MO 63108-2404 US
 VENDOR. 208965

OPTIMIST INTERNATIONAL FOUNDATION	1900009505	2004/10/19	KN	A15200015	M50700017	00600026	\$500.00
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4494 LINDELL BLVD
 SAINT LOUIS, MO 63108-2404 US
 VENDOR. 208965

OPTIMIST INTERNATIONAL FOUNDATION	1900010125	2004/11/05	KN	A15200015	M50700017	00600080	\$500 00
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4494 LINDELL BLVD
 SAINT LOUIS, MO 63108-2404 US
 VENDOR. 208965

Total for Vendor Number 208965

\$1,500 00

OPTIMIST INTERNATIONAL FOUNDATION CONWAY NOON OPTIMIST	1900009918	2004/11/16	KN	A15200015	M50700017	00600080	\$500 00
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CONWAY, AR 72033-0532 US
 VENDOR. 211481

OPTIMIST INTERNATIONAL FOUNDATION CONWAY NOON OPTIMIST	1900010148	2004/11/05	KN	A15200015	M50700017	00600080	\$500 00
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CONWAY, AR 72033-0532 US
 VENDOR. 211481

OPTIMIST INTERNATIONAL FOUNDATION CONWAY NOON OPTIMIST	1900010629	2004/11/16	KN	A15200015	M50700017	00600080	-\$500 00
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CONWAY, AR 72033-0532 US
 VENDOR. 211481

Total for Vendor Number 211481

\$500.00

OPTIMIST INTERNATIONAL FOUNDATION	1900010484	2004/11/12	KN	A15200015	M50700017	00600080	\$500 00
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CANTON, GA 30114-0206 US
 VENDOR. 211870

Total for Vendor Number 211870

\$500 00

OPTIMIST INTERNATIONAL PINEY FLATS CLUB 5462 HIGHWAY 11 E	1900009769	2004/12/09	KN	A15200015	M50700017	00600080	\$500 00
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PINEY FLATS, TN 37686-4433 US
VENDOR. 211158

Total for Vendor Number: 211158

\$500.00

OPTIMIST YOUTH FOUNDATION OF
DETROIT INC
219 WOODWIND DR
DETROIT, MI 48227-0335 US
VENDOR. 210112

1900009425 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210112

\$500.00

OPTOMIST INTERNATIONAL FOUNDATION
4494 LINDELL BLVD
SAINT LOUIS, MO 63195-0001 US
VENDOR. 210954

1900008637 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210954

\$500.00

ORAL ROBERTS UNIVERSITY
7777 S LEWIS AVE
TULSA, OK 74171-0003 US
VENDOR. 400325

1900009314 2004/10/06 KN A15200015 M50700016 00600024

\$1,000.00

Total for Vendor Number 400325

\$1,000.00

ORANGE COAST OPTIMIST CLUB OF
SANTA ANA

1900009675 2004/10/20 KN A15200015 M50700017 00600026

\$500.00

SANTA ANA, CA 92799-8802 US
VENDOR. 211368

Total for Vendor Number 211368

\$500.00

ORANGE COUNTY COMMUNITY COLLEGE	1900009315 2004/10/06 KN A15200015 M50700016 00600024	\$25 00
115 SOUTH ST MIDDLETOWN, NY 10940-6404 US VENDOR. 401355		
Total for Vendor Number 401355		\$25 00
ORANGE PARK FIRE DEPT	1900010211 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
2025 SMITH ST ORANGE PARK, FL 32073-5579 US VENDOR 211690		
Total for Vendor Number 211690		\$500.00
ORANGEBURG AREA BOYS CLUB	1900009862 2004/10/28 KN A15200015 M50700014 00600080	\$500 00
ORANGEBURG, SC 29116-2783 US VENDOR. 211437		
Total for Vendor Number 211437		\$500 00
ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 5	1900010610 2004/11/30 KN A15200015 M50700015 00600010	\$5,000.00
919 BENNETT ST ORANGEBURG, SC 29115-4213 US VENDOR. 211459		
Total for Vendor Number 211459		\$5,000 00
OREGON CHILDRENS FOUNDATION SMART PROGRAM	1900008215 2004/06/23 KN A15200015 M50700016 00600080	\$500.00
219 NW 12TH AVE STE 203 PORTLAND, OR 97209-2955 US VENDOR 209908		
OREGON CHILDRENS FOUNDATION	1900008790 2004/09/09 KN A15200015 M50700016 00600080	\$500 00

SMART PROGRAM

219 NW 12TH AVE STE 203
 PORTLAND, OR 97209-2955 US
 VENDOR. 209908

OREGON CHILDRENS FOUNDATION	1900008698	2004/09/30	KN	A15200015	M50700016	00600080	\$500.00
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SMART PROGRAM

219 NW 12TH AVE STE 203
 PORTLAND, OR 97209-2955 US
 VENDOR. 209908

Total for Vendor Number 209908

\$1,500.00

OREGON MUSEUM OF SCIENCE AND
INDUSTRY

1945 SE WATER AVE
 PORTLAND, OR 97214-3356 US
 VENDOR. 212151

1900010920	2004/12/16	KN	A15200015	M50700014	00600003	\$75,000.00
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OREGON MUSEUM OF SCIENCE AND
INDUSTRY

1945 SE WATER AVE
 PORTLAND, OR 97214-3356 US
 VENDOR. 212151

1900010930	2004/12/20	KN	A15200015	M50700014	00600003	\$1,200.00
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Total for Vendor Number 212151

\$76,200.00

OREGON STATE UNIVERSITY FOUNDATION

517 SNELL HALL
 CORVALLIS, OR 97331-8515 US
 VENDOR. 400326

1900009316	2004/10/06	KN	A15200015	M50700016	00600024	\$600.00
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Total for Vendor Number 400326

\$600.00

ORGANIZATION OF CHINESE AMERICAN
WOMEN INC

4641 MONTGOMERY AVE STE 2
 BETHESDA, MD 20814-3424 US
 VENDOR. 207051

1900009301	2004/09/28	KN	A15200015	M50700017	00600080	\$500.00
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Total for Vendor Number 207051

\$500.00

ORGANIZATION OF CHINESE AMERICANS INC	1900010704 2004/12/01 KN A15200015 M50700015 00600022	\$75,000 00
BETHESDA, MD 20827-0943 US VENDOR. 205355		
ORGANIZATION OF CHINESE AMERICANS INC	1900010946 2004/12/01 KN A15200015 M50700015 00600022	-\$75,000 00
BETHESDA, MD 20827-0943 US VENDOR. 205355		
Total for Vendor Number 205355		\$.00
ORGANIZATION OF CHINESE AMERICANS INC	1900008830 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
SACRAMENTO, CA 95812-0904 US VENDOR. 210149		
Total for Vendor Number 210149		\$500 00
ORGANIZATION OF CHINESE AMERICANS	1900009547 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
70 W MADISON ST STE 3300 CHICAGO, IL 60602-4243 US VENDOR. 211316		
Total for Vendor Number 211316		\$500 00
ORGANIZATION OF CHINESE AMERICANS INC	1900010945 2004/12/29 KN A15200015 M50700015 00600022	\$75,000.00
1001 CONNECTICUT AVE NW S WASHINGTON, DC 20036-5504 US VENDOR. 212161		
Total for Vendor Number 212161		\$75,000 00
OSCAR CROSS BOYS AND GIRLS CLUB OF PADUCAH INC	1900010185 2004/11/05 KN A15200015 M50700015 00600080	\$500 00

PADUCAH, KY 42002-0203 US
VENDOR 208687

Total for Vendor Number 208687

\$500.00

OSWEGO COLLEGE FOUNDATION INC

1900010721 2004/12/15 KN A15200015 M50700018 00600001

\$25,000.00

KING HALL
OSWEGO, NY 13126-1000 US
VENDOR 212052

Total for Vendor Number 212052

\$25,000.00

OTTERBEIN COLLEGE

1900009317 2004/10/06 KN A15200015 M50700016 00600024

\$50.00

HOWARD HOUSE
WESTERVILLE, OH 43081-1000 US
VENDOR: 400668

Total for Vendor Number 400668

\$50.00

OTTERBEIN COLLEGE THEATER & DANCE

1900009567 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

30 S GROVE ST
WESTERVILLE, OH 43081-2051 US
VENDOR 211336

Total for Vendor Number 211336

\$500.00

OZANAM

1900009603 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

421 E 137TH ST
KANSAS CITY, MO 64145-1455 US
VENDOR 211347

Total for Vendor Number 211347

\$500.00

OZARK ACTION INC THE BREAKFAST CLUB	1900010584 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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ALTON, MO 65606-0218 US
VENDOR 211929

Total for Vendor Number 211929

\$500.00

PACE UNIVERSITY	1900009318 2004/10/13 KN A15200015 M50700016 00600080	\$140.00
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1 PACE PLZ W530
NEW YORK, NY 10038-1502 US
VENDOR 400327

PACE UNIVERSITY	1900009749 2004/10/13 KN A15200015 M50700016 00600024	\$140 00
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1 PACE PLZ W530
NEW YORK, NY 10038-1502 US
VENDOR 400327

PACE UNIVERSITY	1900009754 2004/10/13 KN A15200015 M50700016 00600080	-\$140 00
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1 PACE PLZ W530
NEW YORK, NY 10038-1502 US
VENDOR 400327

Total for Vendor Number 400327

\$140.00

PACIFIC LUTHERAN UNIVERSITY	1900009319 2004/10/13 KN A15200015 M50700016 00600080	\$50.00
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OFFICE OF DEVELOPMENT HA
TACOMA, WA 98447-1000 US
VENDOR 400329

PACIFIC LUTHERAN UNIVERSITY	1900009750 2004/10/13 KN A15200015 M50700016 00600024	\$50.00
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OFFICE OF DEVELOPMENT HA
TACOMA, WA 98447-1000 US
VENDOR 400329

PACIFIC LUTHERAN UNIVERSITY	1900009755 2004/10/13 KN A15200015 M50700016 00600080	-\$50.00
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OFFICE OF DEVELOPMENT HA
TACOMA, WA 98447-1000 US
VENDOR 400329

Total for Vendor Number 400329

\$50 00

PADS CRISIS SERVICES 1900009351 2004/09/30 KN A15200015 M50700014 00600080 \$500.00

3001 GREEN BAY RD BLDG 5
NORTH CHICAGO, IL 60064-3048 US
VENDOR. 206448

Total for Vendor Number 206448

\$500.00

PAHRUMP FIRE DEPARTMENT 1900010759 2004/12/07 KN A15200015 M50700014 00600080 \$500.00

350 N HIGHWAY 160
PAHRUMP, NV 89060-4015 US
VENDOR. 212041

Total for Vendor Number 212041

\$500.00

PAIGES BUTTERFLY RUN INC 1900008319 2004/07/07 KN A15200015 M50700017 00600080 \$500.00

2911 FARGO RD
BALDWINSVILLE, NY 13027-8220 US
VENDOR. 210726

Total for Vendor Number 210726

\$500.00

PAPOOSE CLUB 1900009209 2004/12/16 KN A15200015 M50700017 00600080 \$500.00

KETCHUM, ID 83340-0394 US
VENDOR. 211235

Total for Vendor Number 211235

\$500.00

PARALLAX PROGRAM INC 1900010581 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

3410 E FUNSTON ST
WICHITA, KS 67218-3946 US
VENDOR. 211934

Total for Vendor Number 211934

\$500.00

PARENTS FOR EDUCATION WITHOUT
EXCEPTION ASSOCIATION
4485 BROADVIEW RD
RICHFIELD, OH 44286-9498 US
VENDOR 211042

1900008719 2004/09/08 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 211042

\$500.00

PARIS AREA ROTARY CLUB

1900008754 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

700 W CENTER ST
PARIS, TX 75460-1730 US
VENDOR 211031

Total for Vendor Number 211031

\$500.00

PARTNERS FOR A HEALTHLY COMMUNITY

1900008050 2004/04/22 KN A15200015 M50700017 00600080

\$500.00

907 N MAIN ST STE 10
ANDERSON, SC 29621-5527 US
VENDOR 210532

Total for Vendor Number 210532

\$500.00

PARTNERS IN EDUCATION OF TOLEDO
CHAPTER
608 MADISON STE 1303
TOLEDO, OH 43604-1119 US
VENDOR 209297

1900010041 2004/10/29 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 209297

\$500.00

PARTNERSHIP FOR TOMORROW INC

1900010799 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

4405 MALL BLVD STE 530
UNION CITY, GA 30291-2067 US
VENDOR 211992

Total for Vendor Number 211992

\$500 00

PASADENA LIVESTOCK SHOW & RODEO
ASSOCIATION INC
PO BOX 565
PASADENA, TX 77501-0565 US
VENDOR 206355

1900010113 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 206355

\$500 00

PASADENA RECREATION AND PARKS
FOUNDATION
2075 PALOMA ST
PASADENA, CA 91104-4822 US
VENDOR 210894

1900008565 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210894

\$500.00

PATRICK HENRY HIGH SCHOOL BAND

2102 GRANDIN RD SW
ROANOKE, VA 24015-3528 US
VENDOR 206321

1900009671 2004/10/20 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 206321

\$500.00

PAWS WITH A CAUSE

4646 DIVISION ST
WAYLAND, MI 49348-9727 US
VENDOR 211828

1900010506 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211828

\$500 00

PEACHTREE CITY POLICE DEPARTMENT 1900010805 2004/12/07 KN A15200015 M50700014 00600080 \$500 00

350 HIGHWAY 74 S
PEACHTREE CITY, GA 30269-1900 US
VENDOR. 212114

Total for Vendor Number 212114

\$500 00

PEDIATRIC THERAPY NETWORK 1900008127 2004/05/12 KN A15200015 M50700017 00600080 \$500 00

1815 W 213TH ST STE 100
TORRANCE, CA 90501-2852 US
VENDOR. 210636

Total for Vendor Number 210636

\$500.00

PENCIL FOUNDATION 1900008329 2004/07/02 KN A15200015 M50700018 00600016 \$10,000 00

421 GREAT CIRCLE RD
NASHVILLE, TN 37228-1407 US
VENDOR. 200266

Total for Vendor Number 200266

\$10,000 00

PENINSULA ASSOCIATION FOR RETARDED 1900009850 2004/10/28 KN A15200015 M50700015 00600080 \$500 00

CHILDREN AND ADULTS
1750 EL CAMINO REAL STE 1
BURLINGAME, CA 94010-3210 US
VENDOR. 211438

Total for Vendor Number 211438

\$500.00

PENINSULA HABITAT FOR HUMANITY 1900010496 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

690 BROADWAY ST
REDWOOD CITY, CA 94063-3103 US

VENDOR 211831

Total for Vendor Number 211831

\$500.00

PENINSULA HOME FOR THE AGED INC

1900009250 2004/09/28 KN A15200015 M50700017 00600080

\$500.00

1300 N MALLORY ST
HAMPTON, VA 23663-1418 US
VENDOR 209953

Total for Vendor Number 209953

\$500.00

PENINSULA REGIONAL FOUNDATION INC

1900008963 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

100 E CARROLL ST
SALISBURY, MD 21801-5422 US
VENDOR 211103

Total for Vendor Number 211103

\$500.00

PENNSYLVANIA ASSOC FOR THE BLIND
WESTMORELAND COUNTY BLIND ASSOC
911 S MAIN ST
GREENSBURG, PA 15601-4140 US
VENDOR 210225

1900008551 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210225

\$500.00

PENNSYLVANIA COUNCIL ECONOMIC
EDUCATION
123 N MARKET ST
SELINGROVE, PA 17870-1905 US
VENDOR 211978

1900010663 2004/11/30 KN A15200015 M50700018 00600004

\$10,000.00

Total for Vendor Number 211978

\$10,000.00

PENNSYLVANIA STATE UNIVERSITY 1900009320 2004/10/06 KN A15200015 M50700016 00600024 \$1,950.00
1 OLD MAIN
UNIVERSITY PARK, PA 16802-1502 US
VENDOR 400334

Total for Vendor Number 400334

\$1,950.00

PENSACOLA HABITAT FOR HUMANITY INC 1900008094 2004/08/11 KN A15200015 M50700014 00600015 \$4,500.00
3845 POTOSI RD
PENSACOLA, FL 32504-4744 US
VENDOR 210622

Total for Vendor Number 210622

\$4,500.00

PEOPLE FOR ANIMALS INC 1900009620 2004/10/19 KN A15200015 M50700017 00600026 \$500.00
433 HILLSIDE AVE
HILLSIDE, NJ 07205-1120 US
VENDOR 207770

Total for Vendor Number 207770

\$500.00

PEOPLE SERVING PEOPLE 1900008056 2004/04/22 KN A15200015 M50700014 00600080 \$500.00
614 S 3RD ST
MINNEAPOLIS, MN 55415-1104 US
VENDOR 209530

Total for Vendor Number 209530

\$500.00

PEORIA FIRE DEPARTMENT 1900010752 2004/12/07 KN A15200015 M50700014 00600080 \$500.00
8351 W CINNABAR AVE
PEORIA, AZ 85345-2701 US
VENDOR 211993

Total for Vendor Number 211993

\$500.00

PERFORMANCE ARTS FOUNDATION INC 1900008777 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

WICHITA, KS 67278-2256 US
VENDOR. 207813

Total for Vendor Number 207813

\$500.00

PERSON COUNTY UNITED FUND 1900008752 2004/09/08 KN A15200015 M50700017 00600080 \$500.00

ROXBORO, NC 27573-0854 US
VENDOR. 209785

Total for Vendor Number 209785

\$500.00

PET PROMISE 1900009239 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

COLUMBUS, OH 43221-0091 US
VENDOR. 211248

Total for Vendor Number: 211248

\$500.00

PET RESCUE OF UNWANTED DOGS 1900008034 2004/04/15 KN A15200015 M50700017 00600026 \$500.00

13570 S ACADEMY AVE
KINGSBURG, CA 93631-9254 US
VENDOR. 208704

Total for Vendor Number 208704

\$500.00

PETRIFIED FOREST MUSEUM ASSOCIATION 1900007878 2004/01/23 KN A15200015 M50700017 00600080 -\$500.00
NATIONAL PARK SERVICE

401 W HILLCREST DR
THOUSAND OAKS, CA 91360-4223 US
VENDOR. 210220

Total for Vendor Number: 210220

-\$500 00

PHI BETA PSI

1900009426 2004/10/20 KN A15200015 M50700017 00600080

\$500 00

HOBART, IN 46342-0251 US
VENDOR. 210284

Total for Vendor Number: 210284

\$500 00

PHILLIS WHEATLEY COMMUNITY CENTER

1900009678 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

335 GREENACRE RD
GREENVILLE, SC 29607-2254 US
VENDOR: 211105

Total for Vendor Number: 211105

\$500.00

PHILADELPHIA PHYSICIANS FOR SOCIAL
RESPONSIBILITY INC
704 N 25TH ST
PHILADELPHIA, PA 19130-2409 US
VENDOR. 211977

1900010660 2004/11/30 KN A15200015 M50700014 00600004

\$10,300.00

Total for Vendor Number: 211977

\$10,300.00

PHILLIS WHEATLEY ASSOCIATION OF
CLEVELAND
4450 CEDAR AVE
CLEVELAND, OH 44103-9454 US
VENDOR. 210047

1900009424 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number: 210047

\$500.00

PHILLIS WHEATLEY COMMUNITY CENTER	1900010913 2004/12/15 KN A15200015 M50700017 00600080	\$500.00
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335 GREENACRE RD
GREENVILLE, SC 29607-2254 US
VENDOR. 211141

Total for Vendor Number 211141

\$500.00

PHOENIX DAY A CHILD DEVELOPMENT CENTER	1900008095 2004/05/14 KN A15200015 M50700015 00600013	\$5,100.00
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115 E TONTO ST
PHOENIX, AZ 85004-2741 US
VENDOR. 206425

Total for Vendor Number 206425

\$5,100.00

PHOENIX FIRE DEPARTMENT STATION 48	1900010749 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
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5230 W HAPPY VALLEY RD
GLENDALE, AZ 85310-2945 US
VENDOR. 212008

Total for Vendor Number 212008

\$500.00

PHOENIX OF DETROIT FIRE DEPARTMENT	1900010696 2004/12/01 KN A15200015 M50700014 00600002	\$2,500.00
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18484 FREELAND ST
DETROIT, MI 48235-2538 US
VENDOR. 212029

Total for Vendor Number 212029

\$2,500.00

PITTSBURGH STATE UNIVERSITY FOUNDATION	1900009321 2004/10/06 KN A15200015 M50700016 00600024	\$100.00
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401 E FORD ST
PITTSBURGH, KS 66762-6369 US
VENDOR. 400339

Total for Vendor Number 400339

\$100.00

PLANO AREA HABITAT FOR HUMANITY

1900008993 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

PLANO, TX 75086-8117 US

VENDOR. 211181

PLANO AREA HABITAT FOR HUMANITY

1900010468 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

PLANO, TX 75086-8117 US

VENDOR. 211181

Total for Vendor Number 211181

\$1,000.00

PLANO FIRE RESCUE ASSOCIATES

1900007916 2004/03/05 KN A15200015 M50700014 00600026

\$500.00

2701 W 15TH ST

PLANO, TX 75075-7523 US

VENDOR. 209256

Total for Vendor Number 209256

\$500.00

PLANO METRO ROTARY CLUB

1900008951 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

1309 W 15TH ST

PLANO, TX 75075-7244 US

VENDOR. 210089

Total for Vendor Number 210089

\$500.00

PLANO SPORTS AUTHORITY

1900007938 2004/03/24 KN A15200015 M50700017 00600080

\$500.00

6500 PRESTON MEADOW DR

PLANO, TX 75024-5259 US

VENDOR. 210495

Total for Vendor Number 210495

\$500.00

PLEASANT HILLS CHILDRENS HOME OF
THE ASSEMBLIES OF GOD INC 1900010820 2004/12/09 KN A15200015 M50700017 00600033 \$500.00

FAIRFIELD, TX 75840-0022 US
VENDOR 212067

Total for Vendor Number 212067

\$500.00

PLYMOUTH FIRE DEPARTMENT 1900010074 2004/12/14 KN A15200015 M50700014 00600080 \$500.00

111 N CENTER ST
PLYMOUTH, IN 46563-2101 US
VENDOR 211638

PLYMOUTH FIRE DEPARTMENT 1900010387 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

111 N CENTER ST
PLYMOUTH, IN 46563-2101 US
VENDOR 211638

PLYMOUTH FIRE DEPARTMENT 1900010907 2004/12/14 KN A15200015 M50700014 00600080 -\$500.00

111 N CENTER ST
PLYMOUTH, IN 46563-2101 US
VENDOR 211638

Total for Vendor Number 211638

\$500.00

POLAND FIRE DEPARTMENT 1900010511 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

111 S MAIN ST
POLAND, OH 44514-2024 US
VENDOR 211834

Total for Vendor Number 211834

\$500.00

POLISH AMERICAN CHARITABLE FUND
FOR CHILDREN 1900009910 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
29508 SOUTHFIELD RD STE 2
SOUTHFIELD, MI 48076-2022 US
VENDOR 210011

Total for Vendor Number 210011

\$500.00

POLK COUNTY FIRE SERVICES STA 1

1900010268 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

BARTOW MUNICIPAL AIRPORT
BARTOW, FL 33831-1000 US
VENDOR 211738

Total for Vendor Number 211738

\$500.00

POLK COUNTY FIRE SERVICES STA 10

1900010272 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

2902 HWY 60 E
LAKE WALES, FL 33898-1000 US
VENDOR 211742

Total for Vendor Number 211742

\$500.00

POLK COUNTY FIRE SERVICES STA 13

1900010273 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

4101 CLUBHOUSE RD
HIGHLAND CITY, FL 33813-1000 US
VENDOR 211743

Total for Vendor Number 211743

\$500.00

POLK COUNTY FIRE SERVICES STA 15

1900010274 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

21 COLEMAN RD
WINTER HAVEN, FL 33880-1413 US
VENDOR 211744

Total for Vendor Number 211744

\$500.00

POLK COUNTY FIRE SERVICES STA 18

1900010275 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

LOUGHMAN, FL 33837-0513 US
VENDOR 211745

Total for Vendor Number 211745

\$500.00

POLK COUNTY FIRE SERVICES STA 19

1900010276 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

5115 OLD HWY 37
LAKELAND, FL 33811-2330 US
VENDOR 211746

Total for Vendor Number 211746

\$500.00

POLK COUNTY FIRE SERVICES STA 23

1900010277 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

8936 HWY 98 N
LAKELAND, FL 33809-1013 US
VENDOR 211747

Total for Vendor Number 211747

\$500.00

POLK COUNTY FIRE SERVICES STA 24

1900010278 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

3030 SLEEPY HILL RD
LAKELAND, FL 33810-2597 US
VENDOR 211748

Total for Vendor Number 211748

\$500.00

POLK COUNTY FIRE SERVICES STA 26

1900010279 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

400 WATKINS RD
HAINES CITY, FL 33844-8438 US
VENDOR 211749

Total for Vendor Number 211749

\$500.00

POLK COUNTY FIRE SERVICES STA 31 1900010280 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

4210 WILLIS RD
MULBERRY, FL 33860-9268 US
VENDOR 211750

Total for Vendor Number 211750

\$500.00

POLK COUNTY FIRE SERVICES STA 5 1900010269 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

250 BUCKEYE LOOP RD
WINTER HAVEN, FL 33881-2772 US
VENDOR 211739

Total for Vendor Number 211739

\$500.00

POLK COUNTY FIRE SERVICES STA 7 1900010270 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

2450 E MAIN ST
LAKELAND, FL 33801-2668 US
VENDOR 211740

Total for Vendor Number 211740

\$500.00

POLK COUNTY FIRE SERVICES STA 8 1900010271 2004/11/08 KN A15200015 M50700014 00600080 \$500.00

2101 REGISTER RD SE
WINTER HAVEN, FL 33884-2217 US
VENDOR 211741

Total for Vendor Number 211741

\$500.00

PORT CITIES RESCUE MISSION 1900008756 2004/09/08 KN A15200015 M50700014 00600080 \$500.00

900 6TH ST
PORT ARTHUR, TX 77640-5949 US

VENDOR 211030

Total for Vendor Number 211030

\$500.00

POUDRE LANDMARKS FOUNDATION INC

1900010589 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

108 N MELDRUM ST
FORT COLLINS, CO 80521-2654 US
VENDOR 211916

Total for Vendor Number 211916

\$500.00

POUGHKEEPSIE AREA CHAMBER OF
COMMERCE FOUNDATION

1900010451 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

1 CIVIC PLZ FL 4
POUGHKEEPSIE, NY 12601-3156 US
VENDOR 211643

Total for Vendor Number 211643

\$500.00

PRATT AREA COMMUNITY COUNCIL

1900010447 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

1224 BEDFORD AVE
BROOKLYN, NY 11216-1802 US
VENDOR 206752

Total for Vendor Number 206752

\$500.00

PRESBYTERIAN COLLEGE

1900009322 2004/10/06 KN A15200015 M50700016 00600024

\$1,500.00

PO BOX 975
CLINTON, SC 29325-0975 US
VENDOR 400342

Total for Vendor Number 400342

\$1,500.00

PRESBYTERIAN HOMES OF WESTERN
NEW YORK INC
4455 TRANSIT RD
WILLIAMSVILLE, NY 14221-6030 US
VENDOR. 210658

1900008193 2004/06/23 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210658

\$500 00

PRESIDENTIAL MUSEUM

1900010326 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

4919 E UNIVERSITY BLVD
ODESSA, TX 79762-8144 US
VENDOR. 211661

Total for Vendor Number 211661

\$500 00

PRICE CITY FIRE DEPARTMENT

1900010863 2004/12/09 KN A15200015 M50700014 00600080

\$500.00

87 N 200 E
PRICE, UT 84501-2505 US
VENDOR. 212136

Total for Vendor Number 212136

\$500 00

PRIME TIME HOUSE INC

1900008973 2004/09/27 KN A15200015 M50700015 00600080

\$500 00

810 MAIN ST
TORRINGTON, CT 06790-3347 US
VENDOR. 211072

PRIME TIME HOUSE INC

1900009587 2004/12/07 KN A15200015 M50700015 00600080

\$500.00

810 MAIN ST
TORRINGTON, CT 06790-3347 US
VENDOR. 211072

PRIME TIME HOUSE INC

1900010834 2004/12/07 KN A15200015 M50700015 00600080

-\$500 00

810 MAIN ST
TORRINGTON, CT 06790-3347 US
VENDOR. 211072

Total for Vendor Number 211072

\$500 00

PRINCETON UNIVERSITY	1900009323 2004/10/06 KN A15200015 M50700016 00600024	\$250.00
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330 ALEXANDER ST FL 2
PRINCETON, NJ 08544-0046 US
VENDOR. 400343

Total for Vendor Number 400343

\$250.00

PROJECT FOR ASSISTING IN CRISIS EMERGENCY INC 1641 S ARCH AVE ALLIANCE, OH 44601-4316 US VENDOR. 211413	1900009823 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211413

\$500 00

PROJECT GRAD KNOXVILLE 3001 W SUMMIT HILL DR STE KNOXVILLE, TN 37902-0001 US VENDOR. 210659	1900009490 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
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Total for Vendor Number 210659

\$500 00

PROUD DRAGON PARENTS INC	1900007909 2004/03/04 KN A15200015 M50700017 00600080	\$500 00
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ROUND ROCK, TX 78680-1702 US
VENDOR. 207313

Total for Vendor Number 207313

\$500 00

PROVENA HEALTH	1900008033 2004/04/15 KN A15200015 M50700017 00600080	\$500 00
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1101 E STATE ST
GENEVA, IL 60134-2438 US
VENDOR. 210521

Total for Vendor Number 210521

\$500.00

PROVIDENCE COLLEGE

1900009324 2004/10/06 KN A15200015 M50700016 00600024

\$175.00

RIVER AVE

PROVIDENCE, RI 02918-1000 US

VENDOR. 400345

Total for Vendor Number 400345

\$175.00

PROVIDENCE FESTIVAL FOR NEW LATIN

1900008972 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

AMERICAN CINEMA

153 RESERVOIR AVE

PROVIDENCE, RI 02907-3401 US

VENDOR. 211073

PROVIDENCE FESTIVAL FOR NEW LATIN

1900009592 2004/10/26 KN A15200015 M50700017 00600080

\$500.00

AMERICAN CINEMA

153 RESERVOIR AVE

PROVIDENCE, RI 02907-3401 US

VENDOR. 211073

PROVIDENCE FESTIVAL FOR NEW LATIN

1900010019 2004/10/26 KN A15200015 M50700017 00600080

-\$500.00

AMERICAN CINEMA

153 RESERVOIR AVE

PROVIDENCE, RI 02907-3401 US

VENDOR. 211073

Total for Vendor Number 211073

\$500.00

PROVINE HIGH SCHOOL

1900010922 2004/12/16 KN A15200015 M50700017 00600043

\$2,500.00

2400 ROBINSON ST

JACKSON, MS 39209-7019 US

VENDOR. 200861

Total for Vendor Number 200861

\$2,500.00

PROVO FIRE DEPARTMENT

1900010864 2004/12/09 KN A15200015 M50700014 00600080

\$500.00

80 S 300 W

PROVO, UT 84601-4362 US
VENDOR. 212135

Total for Vendor Number 212135

\$500.00

PTA CONNECTICUT INC
HARWINTON SCHOOL
115 LITCHFIELD RD
HARWINTON, CT 06791-2204 US
VENDOR. 210649

1900008150 2004/07/07 KN A15200015 M50700014 00600004

\$20,570.00

Total for Vendor Number 210649

\$20,570.00

PTA MARYLAND CONGRESS WATKINS MILLS
HIGH SCHOOL
10301 APPLE RIDGE RD
GAITHERSBURG, MD 20886-1013 US
VENDOR. 212025

1900010769 2004/12/07 KN A15200015 M50700016 00600080

\$500.00

Total for Vendor Number 212025

\$500.00

PTA NEW YORK CONGRESS

108 N MERRICK AVE
MERRICK, NY 11566-3465 US
VENDOR. 211331

1900009898 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211331

\$500.00

PTA TEXAS CONGRESS PARENT
TEACHER ASSOCIATION
400 S GREENVILLE AVE
RICHARDSON, TX 75081-4181 US
VENDOR. 210546

1900008009 2004/04/15 KN A15200015 M50700017 00600033

\$1,000.00

PTA TEXAS CONGRESS PARENT
TEACHER ASSOCIATION
400 S GREENVILLE AVE
RICHARDSON, TX 75081-4181 US
VENDOR. 210546

1900008515 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210546

\$1,500 00

PTA VIRGINIA CONGRESS

1900009951 2004/10/29 KN A15200015 M50700016 00600080

\$500.00

15638 WARWICK BLVD
NEWPORT NEWS, VA 23608-2110 US
VENDOR 211304

Total for Vendor Number 211304

\$500.00

PTSA MARYLAND CONGRESS PAINT
BRANCH HIGH
14121 OLD COLUMBIA PIKE
BURTONSVILLE, MD 20866-1721 US
VENDOR 211947

1900010618 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211947

\$500 00

PURCELL POLICE DEPARTMENT DARE
PROGRAM
1515 N GREEN AVE
PURCELL, OK 73080-1646 US
VENDOR 209542

1900008741 2004/09/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209542

\$500 00

PURDUE UNIVERSITY

1900009325 2004/10/06 KN A15200015 M50700016 00600024

\$550 00

403 W WOOD ST
WEST LAFAYETTE, IN 47907-2007 US
VENDOR 400346

Total for Vendor Number 400346

\$550 00

PUTMAN COUNTY COMPREHENSIVE

1900010073 2004/11/05 KN A15200015 M50700015 00600080

\$500 00

SERVICES
630 TENNESSEE ST
GREENCASTLE, IN 46135-2102 US
VENDOR. 211628

Total for Vendor Number 211628

\$500.00

QUINCY COLLEGE

1900009326 2004/10/06 KN A15200015 M50700016 00600024

\$100.00

1800 COLLEGE AVE
QUINCY, IL 62301-2699 US
VENDOR. 400005

Total for Vendor Number 400005

\$100.00

QUINNIPIAC COLLEGE

1900009327 2004/10/06 KN A15200015 M50700016 00600024

\$25.00

275 MOUNT CARMEL AVE
HAMDEN, CT 06518-1939 US
VENDOR. 400006

Total for Vendor Number 400006

\$25.00

RADFORD UNIVERSITY FOUNDATION INC

1900009328 2004/10/06 KN A15200015 M50700016 00600024

\$150.00

PO BOX 6915
RADFORD, VA 24142-6915 US
VENDOR. 400348

Total for Vendor Number: 400348

\$150.00

RAINBOW HOUSE INC

1900008748 2004/09/08 KN A15200015 M50700014 00600080

\$500.00

879 BATTLECREEK RD
JONESBORO, GA 30236-1919 US
VENDOR. 209842

Total for Vendor Number 209842

\$500.00

RAINBOW SENIOR CENTER FOUNDATION INC 210 E KRONKOSKY ST BOERNE, TX 78006-2630 US VENDOR 209973	1900008398 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 209973

\$500.00

RAMAPO YOUTH HOCKEY ASSOCIATION INC 20 COLLEGE RD MONSEY, NY 10952-2855 US VENDOR 211790	1900010640 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211790

\$500 00

RANDOLPH MACON ACADEMY 200 ACADEMY DR FRONT ROYAL, VA 22630-2601 US VENDOR 211104	1900008962 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211104

\$500 00

RARITAN VALLEY HABITAT FOR HUMANITY BRIDGEWATER, NJ 08807-0275 US VENDOR 211207	1900009085 2004/09/27 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211207

\$500.00

RAY OF ILLINOIS 728 E 192ND ST GLENWOOD, IL 60425-0740 US	1900008187 2004/06/23 KN A15200015 M50700017 00600080	\$500 00
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VENDOR 210697
RAY OF ILLINOIS 1900009349 2004/09/30 KN A15200015 M50700017 00600080 \$500.00
728 E 192ND ST
GLENWOOD, IL 60425-0740 US
VENDOR 210697

Total for Vendor Number: 210697
\$1,000.00

REACH TO YOUR YOUTH MENTOR
PROJECT INC 1900010515 2004/11/12 KN A15200015 M50700014 00600004 \$7,000.00
101618 SOUTH ST
PHILADELPHIA, PA 19147-0001 US
VENDOR 211800

Total for Vendor Number: 211800
\$7,000.00

REAL SERVICES OF ST JOSEPH CO
GUARDIANSHIP PROGRAM 1900010063 2004/11/05 KN A15200015 M50700017 00600080 \$500.00
1151 S MICHIGAN ST
SOUTH BEND, IN 46601-3427 US
VENDOR 211624

Total for Vendor Number: 211624
\$500.00

REBUILDING TOGETHER 1900008361 2004/07/02 KN A15200015 M50700014 00600007 \$10,000.00
PO BOX 4452
ANNAPOLIS, MD 21403-6452 US
VENDOR 206000

Total for Vendor Number: 206000
\$10,000.00

REBUILDING TOGETHER 1900008107 2004/05/20 KN A15200015 M50700014 00600010 \$10,000.00
523 CHERRY ST
MACON, GA 31201-2744 US
VENDOR 206454

Total for Vendor Number: 206454

\$10,000.00

REFUGEE RESETTLEMENT & IMMIGRATION 1900010574 2004/12/07 KN A15200015 M50700017 00600080 \$500.00
 SVC OF CATHOLIC DIOCESE OF RICHMOND
 811 CATHEDRAL PL
 RICHMOND, VA 23220-4800 US
 VENDOR. 211636

Total for Vendor Number 211636

\$500.00

REGIONAL INSTITUTE FOR CHILDREN 1900009957 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
 & ADOLESCENTS
 9400 SURRATTS RD
 CHELTENHAM, MD 20623-1324 US
 VENDOR. 209787

Total for Vendor Number 209787

\$500.00

REGIONAL VIOLENCE INITIATIVE INC 1900008676 2004/08/11 KN A15200015 M50700014 00600009 \$4,000.00
 ST LOUIS FOR KIDS
 308 N 21ST ST STE 300
 SAINT LOUIS, MO 63103-1642 US
 VENDOR. 210950

Total for Vendor Number 210950

\$4,000.00

REGIONAL YMCA INC BROOKFIELD 1900009105 2004/09/27 KN A15200015 M50700014 00600080 \$500.00
 5 HUCKLEBERRY HILL RD
 BROOKFIELD, CT 06804-2215 US
 VENDOR. 211075

REGIONAL YMCA INC BROOKFIELD 1900009590 2004/10/26 KN A15200015 M50700017 00600080 \$500.00

5 HUCKLEBERRY HILL RD
 BROOKFIELD, CT 06804-2215 US
 VENDOR. 211075

REGIONAL YMCA INC BROOKFIELD 1900010017 2004/10/26 KN A15200015 M50700017 00600080 -\$500.00

5 HUCKLEBERRY HILL RD
 BROOKFIELD, CT 06804-2215 US
 VENDOR. 211075

REGIONAL YMCA INC BROOKFIELD	1900010224 2004/11/08 KN A15200015 M50700017 00600004	\$5,000 00
5 HUCKLEBERRY HILL RD BROOKFIELD, CT 06804-2215 US VENDOR. 211075		
Total for Vendor Number 211075		\$5,500.00
REGIONS HOSPITAL FOUNDATION	1900010831 2004/12/09 KN A15200015 M50700017 00600033	\$1,000.00
640 JACKSON ST 11202C SAINT PAUL, MN 55101-2502 US VENDOR 212074		
Total for Vendor Number 212074		\$1,000.00
RENAISSANCE ARTS CENTER INC	1900009213 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
601 FREMONT ST RUPERT, ID 83350-0594 US VENDOR. 211249		
Total for Vendor Number 211249		\$500.00
RENO FIRE DEPARTMENT	1900010756 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
200 EVANS AVE RENO, NV 89502-1513 US VENDOR. 211995		
Total for Vendor Number 211995		\$500.00
RESERVE DEPUTIES ASSOC OF MARICOPA COUNTY	1900010353 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
100 W WASHINGTON ST STE 1 PHOENIX, AZ 85003-1833 US VENDOR. 211595		
Total for Vendor Number: 211595		\$500 00

RESOURCE CENTER OF DALLAS 1900008405 2004/07/27 KN A15200015 M50700017 00600080 \$500 00

DALLAS, TX 75219-0869 US
VENDOR. 210821

Total for Vendor Number 210821

\$500 00

RHODE ISLAND HOSPITAL

1900010647 2004/11/30 KN A15200015 M50700014 00600004 \$10,000.00

593 EDDY ST
PROVIDENCE, RI 02903-4923 US
VENDOR. 210093

Total for Vendor Number 210093

\$10,000.00

RIBBON OF PROMISE

1900008338 2004/07/02 KN A15200015 M50700014 00600003 \$5,000.00

1410 ORCHARD ST
EUGENE, OR 97403-2029 US
VENDOR. 210019

Total for Vendor Number 210019

\$5,000.00

RICE UNIVERSITY

1900009329 2004/10/06 KN A15200015 M50700016 00600024 \$1,250 00

MS 81
HOUSTON, TX 77005-1892 US
VENDOR. 400778

Total for Vendor Number 400778

\$1,250.00

RICHARD J CARON FOUNDATION

1900008725 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

WERNERSVILLE, PA 19565-0150 US
VENDOR. 210986

Total for Vendor Number 210986

\$500 00

RICHMOND DANCE ENSEMBLE INC

35 HYATT ST
STATEN ISLAND, NY 10301-1801 US
VENDOR. 211620

1900010462 2004/11/12 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211620

\$500 00

RIDE & SHINE ADAPTIVE RIDING
PROGRAM INC
PO BOX 1864
SHINGLE SPRINGS, CA 95682-1864 US
VENDOR: 207108

1900007991 2004/04/07 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 207108

\$500.00

RIDER UNIVERSITY

2083 LAWRENCEVILLE RD
LAWRENCEVILLE, NJ 08648-3099 US
VENDOR. 400354

1900009330 2004/10/06 KN A15200015 M50700016 00600024

\$1,025 00

Total for Vendor Number 400354

\$1,025 00

RIDGE TRAILS ASSOCIATION INC

2706 GREENACRE DR
SEBRING, FL 33872-4327 US
VENDOR. 211174

1900008984 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211174

\$500 00

RIO HONDO BOYS CLUB	1900009844 2004/10/28 KN A15200015 M50700017 00600080	\$500.00
7104 PERRY RD BELL GARDENS, CA 90201-3226 US VENDOR 211448		
Total for Vendor Number 211448		\$500 00
RISING STAR INC	1900007902 2004/03/04 KN A15200015 M50700017 00600026	\$500 00
1020 CHICAGO RD STE 6 CHICAGO HEIGHTS, IL 60411-3558 US VENDOR 207224		
Total for Vendor Number 207224		\$500.00
RIVERHEAD SCHOOL DISTRICT YOUTH LEADERSHIP PROGRAM 700 HARRISON AVE RIVERHEAD, NY 11901-2780 US VENDOR 211502	1900010338 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 211502		\$500 00
ROANE COUNTY HABITAT FOR HUMANITY	1900010164 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
KINGSTON, TN 37763-1124 US VENDOR 211507		
Total for Vendor Number 211507		\$500 00
ROANOKE COLLEGE	1900009331 2004/10/13 KN A15200015 M50700016 00600080	\$200 00
221 COLLEGE LN SALEM, VA 24153-3747 US VENDOR 400356		
ROANOKE COLLEGE	1900009751 2004/10/13 KN A15200015 M50700016 00600024	\$200 00

221 COLLEGE LN
SALEM, VA 24153-3747 US
VENDOR. 400356
ROANOKE COLLEGE

1900009756 2004/10/13 KN A15200015 M50700016 00600080 -\$200 00

221 COLLEGE LN
SALEM, VA 24153-3747 US
VENDOR. 400356

Total for Vendor Number: 400356

\$200.00

ROANOKE FESTIVAL IN THE PARK

1900007994 2004/04/07 KN A15200015 M50700017 00600026 \$500.00

ROANOKE, VA 24014-0276 US
VENDOR. 208005

Total for Vendor Number: 208005

\$500 00

ROANOKE SYMPHONY SOCIETY
ORCHESTRA
541 LUCK AVE STE 200
ROANOKE, VA 24016-5055 US
VENDOR. 203810

1900008012 2004/04/15 KN A15200015 M50700017 00600026 \$500.00

Total for Vendor Number 203810

\$500.00

ROBERT MORRIS UNIVERSITY

1900009332 2004/10/06 KN A15200015 M50700016 00600024 \$400 00

6001 UNIVERSITY BLVD
MOON, PA 15108-2574 US
VENDOR. 400671

Total for Vendor Number: 400671

\$400.00

ROCHESTER COLLEGE

1900009339 2004/10/06 KN A15200015 M50700016 00600024 \$400.00

800 W AVON RD
ROCHESTER HILLS, MI 48307-2704 US

VENDOR 400268

Total for Vendor Number 400268

\$400 00

ROCKFORD COLLEGE

1900009340 2004/10/06 KN A15200015 M50700016 00600024

\$25 00

5050 E STATE ST
ROCKFORD, IL 61108-2311 US
VENDOR 400358

Total for Vendor Number 400358

\$25 00

ROCKLAND COUNTY POLICE WIDOWS
AND ORPHANS FUND
500 BRADLEY HILL RD
BLAUVELT, NY 10913-1134 US
VENDOR 210042

1900010926 2004/12/17 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210042

\$500.00

ROCKY MOUNTAIN DISTRICT KIWANIS
FOUNDATION
4133 CEDARGATE DR
FORT COLLINS, CO 80526-3386 US
VENDOR 210241

1900008941 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210241

\$500.00

ROCKY MOUNTAIN ELK FOUNDATION LTD

1900008001 2004/04/07 KN A15200015 M50700017 00600026

\$500 00

MISSOULA, MT 59807-8249 US
VENDOR 210527

Total for Vendor Number 210527

\$500 00

ROLLINS COLLEGE	1900009341 2004/10/06 KN A15200015 M50700016 00600024	\$100.00
PO BOX 2719 WINTER PARK, FL 32790-2719 US VENDOR 400672		
Total for Vendor Number 400672		\$100.00
RONALD MCDONALD HOUSE	1900010110 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
1212 INDIANA AVE LUBBOCK, TX 79415-3366 US VENDOR 204506		
Total for Vendor Number 204506		\$500.00
RONALD MCDONALD HOUSE INDIANA INC	1900009656 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
435 LIMESTONE ST INDIANAPOLIS, IN 46202-2819 US VENDOR 211199		
Total for Vendor Number 211199		\$500.00
RONALD MCDONALD HOUSE OF DALLAS INC	1900007874 2004/01/09 KN A15200015 M50700014 00600080	-\$500.00
5641 MEDICAL CENTER DR DALLAS, TX 75235-7207 US VENDOR 209250		
Total for Vendor Number 209250		-\$500.00
RONALD MCDONALD HOUSE OF LONG ISLAND INC	1900010661 2004/11/30 KN A15200015 M50700017 00600028	\$5,000.00
26707 76TH AVE NEW HYDE PARK, NY 11040-1433 US VENDOR 211946		
Total for Vendor Number 211946		

\$5,000.00

ROOSEVELT UNIVERSITY 1900009342 2004/10/06 KN A15200015 M50700016 00600024 \$325.00

430 S MICHIGAN AVE
CHICAGO, IL 60605-1301 US
VENDOR 400360

Total for Vendor Number 400360

\$325.00

ROSE HAVEN CENTER FOR DOMESTIC VIOLENCE 1900010375 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

GADSDEN, AL 35902-1548 US
VENDOR 211645

Total for Vendor Number 211645

\$500.00

ROSE HULMAN INSTITUTE OF TECHNOLOGY 1900009343 2004/10/06 KN A15200015 M50700016 00600024 \$350.00

5500 WABASH AVE
TERRE HAUTE, IN 47803-3920 US
VENDOR: 400362

Total for Vendor Number 400362

\$350.00

ROSEVILLE COMMUNITY HEALTH FOUNDATION 1900009927 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
1 MEDICAL PLAZA DR
ROSEVILLE, CA 95661-3037 US
VENDOR 211477

Total for Vendor Number 211477

\$500.00

ROSWELL HIGH SCHOOL FOUNDATION 1900010371 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

11595 KING RD
ROSWELL, GA 30075-2207 US
VENDOR. 211781

Total for Vendor Number: 211781

\$500.00

ROSWELL PARK ALLIANCE FOUNDATION

1900009006 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

ELM AND CARLTON ST
BUFFALO, NY 14263-0001 US
VENDOR. 210058

ROSWELL PARK ALLIANCE FOUNDATION

1900009622 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

ELM AND CARLTON ST
BUFFALO, NY 14263-0001 US
VENDOR. 210058

Total for Vendor Number: 210058

\$1,000.00

ROTARY CLUB OF AMHERST EAST
FOUNDATION

1900010411 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

WILLIAMSVILLE, NY 14221-0631 US
VENDOR. 211561

Total for Vendor Number: 211561

\$500.00

ROTARY CLUB OF AUBURN WASHINGTON
CHARITABLE FOUNDATION
1320 AUBURN WAY S
AUBURN, WA 98002-6742 US
VENDOR. 209262

1900008285 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number: 209262

\$500.00

ROTARY CLUB OF FREMONT SUNRISE

1900008825 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

39120 ARGONAUT WAY
FREMONT, CA 94538-1304 US
VENDOR. 204824

Total for Vendor Number: 204824

\$500 00

ROTARY CLUB OF KAPAA FOUNDATION

1900009019 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

KAPAA, HI 96746-1374 US

VENDOR: 211113

Total for Vendor Number: 211113

\$500 00

ROTARY CLUB OF SOUTH BRUNSWICKS
ISLANDS INC

1900009568 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

SHALLOTTE, NC 28459-2894 US

VENDOR: 211278

Total for Vendor Number: 211278

\$500.00

ROTARY CLUB OF WAUCONDA

1900008057 2004/04/22 KN A15200015 M50700017 00600080

\$500 00

WAUCONDA, IL 60084-0280 US

VENDOR: 209265

Total for Vendor Number: 209265

\$500 00

ROTARY CLUB OF WICHITA FOUNDATION

1900010561 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

106 W DOUGLAS AVE STE 909

WICHITA, KS 67207-3311 US

VENDOR: 210055

Total for Vendor Number: 210055

\$500.00

ROTARY DISTRICT 5000 FOUNDATION	1900008280 2004/09/30 KN A15200015 M50700017 00600080	\$500 00
99 682 KAHILINAI PL AIEA, HI 96701-3537 US VENDOR 209561		
Total for Vendor Number 209561		\$500.00
ROTARY FOUNDATION OF ROTARY INTERNATIONAL ZACHARY ROTARY CLUB 1554 ROLLINS RD ZACHARY, LA 70791-2221 US VENDOR 210273	1900008804 2004/09/30 KN A15200015 M50700017 00600080	\$500 00
ROTARY FOUNDATION OF ROTARY INTERNATIONAL ZACHARY ROTARY CLUB 1554 ROLLINS RD ZACHARY, LA 70791-2221 US VENDOR 210273	1900008982 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 210273		\$1,000 00
ROTARY FOUNDATION OF ROTARY INTRNTL CARPINTERIA MORNING ROTARY CLUB CARPINTERIA, CA 93014-0703 US VENDOR 211565	1900010044 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
Total for Vendor Number 211565		\$500.00
ROTARY INTERNATIONAL DISTRICT 5280 CHARITABLE FOUNDATION SAN PEDRO, CA 90733-1021 US VENDOR 211848	1900010501 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
Total for Vendor Number 211848		\$500.00
ROTARY INTERNATIONAL ROTARY CLUB OF MESQUITE	1900007967 2004/03/30 KN A15200015 M50700017 00600080	\$500 00

MESQUITE, TX 75185-1947 US

VENDOR. 207490

ROTARY INTERNATIONAL ROTARY CLUB OF MESQUITE	1900008007 2004/04/08 KN A15200015 M50700017 00600033	\$1,500 00
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MESQUITE, TX 75185-1947 US

VENDOR. 207490

Total for Vendor Number: 207490

\$2,000 00

ROTARY NORTH CENTRAL OF SAN ANTONIO
FOUNDATION
11918 WARFIELD RD
SAN ANTONIO, TX 78216-3215 US
VENDOR. 211658

1900010322 2004/11/12 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number: 211658

\$500 00

ROWS ECONOMIC ACTION REDEVELOPMENT
OPPORTUNITIES FOR WOMEN
2229 PINE ST
SAINT LOUIS, MO 63103-2217 US
VENDOR. 211911

1900010772 2004/12/07 KN A15200015 M50700018 00600009	\$5,000.00
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Total for Vendor Number: 211911

\$5,000.00

RUNFASTER FOUNDATION INC

1900009021 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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10735 SE STARK ST STE 207
PORTLAND, OR 97216-2765 US
VENDOR. 210068

Total for Vendor Number: 210068

\$500.00

RURITAN NATIONAL FOUNDATION

1900008810 2004/09/09 KN A15200015 M50700017 00600080	\$500 00
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5451 LYONS RD
DUBLIN, VA 24084-0487 US
VENDOR. 211045

Total for Vendor Number 211045

\$500.00

RUST COLLEGE

1900009344 2004/10/06 KN A15200015 M50700016 00600024

\$1,000.00

150 E RUST AVE
HOLLY SPRINGS, MS 38635-2330 US
VENDOR. 400781

Total for Vendor Number 400781

\$1,000.00

RUTGERS THE STATE UNIVERSITY CASE

1900008135 2004/05/20 KN A15200015 M50700014 00600017

\$40,000.00

191 COLLEGE AVE
NEW BRUNSWICK, NJ 08901-8546 US
VENDOR. 209661

Total for Vendor Number 209661

\$40,000.00

RUTGERS UNIVERSITY FOUNDATION

1900009368 2004/10/06 KN A15200015 M50700016 00600024

\$290.00

7 COLLEGE AVE
NEW BRUNSWICK, NJ 08901-1261 US
VENDOR. 400364

Total for Vendor Number: 400364

\$290.00

RW VINCENT ELEMENTARY SCHOOL

1900007893 2004/02/25 KN A15200015 M50700016 00600080

\$500.00

1634 BEGLIS PKWY
SULPHUR, LA 70663-5907 US
VENDOR. 210139

Total for Vendor Number 210139

\$500.00

RYAN CAMERON FOUNDATION INC

1900010372 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

3290 NORTHSIDE PKWY NW ST
ATLANTA, GA 30327-2216 US
VENDOR. 211646

Total for Vendor Number 211646

\$500 00

SACRAMENTO MEDICAL FOUNDATION
BLOOD SOURCE
1625 STOCKTON BLVD
SACRAMENTO, CA 95816-7053 US
VENDOR. 209540

1900009486 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 209540

\$500 00

SAFE AMERICA FOUNDATION INC

1900008172 2004/05/28 KN A15200015 M50700017 00600037

\$40,000 00

2480 SANDY PLAINS RD
MARIETTA, GA 30066-5776 US
VENDOR. 206732

Total for Vendor Number 206732

\$40,000 00

SAFE HOUSE OF SHELBY COUNTY INC

1900010783 2004/12/07 KN A15200015 M50700014 00600080

\$500 00

PELHAM, AL 35124-0574 US
VENDOR. 212015

Total for Vendor Number 212015

\$500.00

SAFE PLACE & RAPE CRISIS CENTER
OF SARASOTA INC
2139 MAIN ST
SARASOTA, FL 34237-6023 US
VENDOR. 206948

1900009078 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 206948

\$500.00

SAFETY CENTER INC 1900008499 2004/08/03 KN A15200015 M50700014 00600080 \$500.00

3909 BRADSHAW RD
SACRAMENTO, CA 95827-3803 US
VENDOR 204267

Total for Vendor Number: 204267

\$500.00

SAGINAW VALLEY SPECIAL NEEDS VISION CLINIC 1900010464 2004/11/12 KN A15200015 M50700017 00600080 \$500.00
3668 SOUTHFIELD DR
SAGINAW, MI 48601-5653 US
VENDOR 209952

Total for Vendor Number 209952

\$500.00

SAINT ANSELM COLLEGE 1900009369 2004/10/06 KN A15200015 M50700016 00600024 \$1,000.00
100 ST ANSELM DR
MANCHESTER, NH 03102-1308 US
VENDOR 400401

Total for Vendor Number 400401

\$1,000.00

SAINT ANTHONY FOUNDATION COMMUNITY CENTER 1900010877 2004/12/09 KN A15200015 M50700014 00600006 \$10,000.00
3732 MYRTLE ST
DALLAS, TX 75215-3849 US
VENDOR 212101

Total for Vendor Number 212101

\$10,000.00

SAINT CHARLES BORROMEO SEMINARY 1900009388 2004/10/06 KN A15200015 M50700016 00600024 \$450.00

100 E WYNNEWOOD RD
OVERBROOK, PA 19096-3001 US

VENDOR. 400804

Total for Vendor Number 400804

\$450.00

SAINT CLOUD STATE UNIVERSITY
FOUNDATION INC
720 4TH AVE S
SAINT CLOUD, MN 56301-4442 US
VENDOR. 211152

1900009216 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211152

\$500 00

SAINT FRANCIS UNIVERSITY

1900009370 2004/10/06 KN A15200015 M50700016 00600024

\$1,100.00

LORETTO, PA 15940-0600 US
VENDOR. 400403

Total for Vendor Number 400403

\$1,100 00

SAINT JOHNS UNIVERSITY

1900009390 2004/10/06 KN A15200015 M50700016 00600024

\$500 00

8000 UTOPIA PKWY
JAMAICA, NY 11439-1335 US
VENDOR. 401158

Total for Vendor Number 401158

\$500 00

SAINT JOHNS UNIVERSITY

1900009391 2004/10/06 KN A15200015 M50700016 00600024

\$1,000 00

PO BOX 7222
COLLEGEVILLE, MN 56321-7222 US
VENDOR. 401159

Total for Vendor Number 401159

\$1,000 00

SAINT JOSEPHS COLLEGE	1900009371 2004/10/06 KN A15200015 M50700016 00600024	\$100 00
278 WHITES BRIDGE RD STANDISH, ME 04084-5236 US VENDOR 400674		
Total for Vendor Number: 400674		\$100 00
SAINT JOSEPHS UNIVERSITY	1900009392 2004/10/06 KN A15200015 M50700016 00600024	\$500.00
5600 CITY AVE PHILADELPHIA, PA 19131-1308 US VENDOR 400802		
Total for Vendor Number: 400802		\$500 00
SAINT LOUIS MODERN CHINESE SCHOOL COMMUNITY CENTER	1900010582 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
760 WOODS MILL RD MANCHESTER, MO 63011-3654 US VENDOR 211935		
Total for Vendor Number: 211935		\$500.00
SAINT LUCIE COUNTY FIRE DISTRICT STA 1	1900010286 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
2400 RHODE ISLAND AVE FT PIERCE, FL 34950-4852 US VENDOR 211755		
Total for Vendor Number: 211755		\$500 00
SAINT LUCIE COUNTY FIRE DISTRICT STA 3	1900010287 2004/11/08 KN A15200015 M50700014 00600080	\$500 00
250 SW PRIMA VISTA BLVD ST LUCIE WEST, FL 34983-1000 US VENDOR 211756		
Total for Vendor Number: 211756		

\$500 00

SAINT LUCIE COUNTY FIRE DISTRICT
STA 5
1616 SE PORT SAINT LUCIE
ST LUCIE WEST, FL 34984-5481 US
VENDOR. 211757

Total for Vendor Number 211757

\$500 00

SAINT LUCIE COUNTY FIRE DISTRICT
STA 6
350 E MIDWAY RD
FORT PIERCE, FL 34982-7084 US
VENDOR. 211758

Total for Vendor Number 211758

\$500 00

SAINT LUCIE COUNTY FIRE DISTRICT
STA 10
777 SW DALTON CIR
PORT ST LUCIE, FL 34953-5800 US
VENDOR. 211759

Total for Vendor Number 211759

\$500 00

SAINT LUCIE COUNTY HABITAT FOR
HUMANITY
4150 OKEECHOBEE RD STE G
FORT PIERCE, FL 34947-5401 US
VENDOR. 211205

Total for Vendor Number 211205

\$500.00

SAINT LUIS OBISPO CHILD
DEVELOPMENT CENTER

1900009849 2004/10/28 KN A15200015 M50700017 00600080 \$500 00

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1720 BISHOP ST
SAN LUIS OBISPO, CA 93401-4691 US
VENDOR 211442

Total for Vendor Number 211442

\$500.00

SAINT LUKES HOUSE

1900008345 2004/07/02 KN A15200015 M50700015 00600007

\$5,000.00

6040 SOUTHPORT DR
BETHESDA, MD 20814-1848 US
VENDOR 210786
SAINT LUKES HOUSE

1900009938 2004/10/29 KN A15200015 M50700015 00600080

\$500.00

6040 SOUTHPORT DR
BETHESDA, MD 20814-1848 US
VENDOR 210786

Total for Vendor Number 210786

\$5,500.00

SAINT MARYS FOOD BANK

1900008517 2004/08/03 KN A15200015 M50700014 00600080

\$500.00

2831 N 31ST AVE
PHOENIX, AZ 85009-1518 US
VENDOR 210873

Total for Vendor Number 210873

\$500.00

SAINT MICHAELS COLLEGE

1900009372 2004/10/06 KN A15200015 M50700016 00600024

\$200.00

WINOOSKI PARK
COLCHESTER, VT 05439-1000 US
VENDOR 400410

Total for Vendor Number 400410

\$200.00

SAINT TAMMANY ASSOCIATION FOR
RETARDED CHILDREN INC

1900009765 2004/10/25 KN A15200015 M50700015 00600080

\$500.00

SLIDELL, LA 70459-1296 US
VENDOR 211150

Total for Vendor Number 211150

\$500 00

SAINT VINCENT DEPAUL SOCIETY OF
WATERBURY INC
114 BENEDICT ST
WATERBURY, CT 06706-1007 US
VENDOR. 201375

1900010513 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 201375

\$500 00

SALEM LEADERSHIP FOUNDATION

1900009025 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

1144 MADISON ST NE
SALEM, OR 97303-0083 US
VENDOR. 209566

Total for Vendor Number. 209566

\$500 00

SALEM ROANOKE COUNTY CHAMBER OF
COMMERCE FOUNDATION

1900008228 2004/06/23 KN A15200015 M50700017 00600080

\$500.00

SALEM, VA 24153-0435 US
VENDOR. 208887

Total for Vendor Number 208887

\$500 00

SALT LAKE SYMPHONIC CHOIR

1900009981 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

3790 S 3145 E
SALT LAKE CITY, UT 84109-3759 US
VENDOR. 209517

Total for Vendor Number 209517

\$500.00

SALTWATER FISHERIES ENHANCEMENT
ASSOCIATION
711 N CARANCAHUA ST STE 9
CORPUS CHRISTI, TX 78475-0084 US
VENDOR: 211791

1900010325 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number: 211791

\$500.00

SALVATION ARMY

320 NW 1ST AVE
OCALA, FL 34478-8800 US
VENDOR: 209869

1900008449 2004/07/30 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number: 209869

\$500.00

SALVATION ARMY OF LINCOLN NE

2625 POTTER ST
LINCOLN, NE 68503-1053 US
VENDOR: 209855

1900010345 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number: 209855

\$500.00

SALVATION ARMY WELLINGTON

100 S MAIN ST
WELLINGTON, OH 44090-1369 US
VENDOR: 207668

1900010122 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number: 207668

\$500.00

SAMUEL FIELD YM & YWHA INC

5820 LITTLE NECK PKWY
LITTLE NECK, NY 11362-2530 US
VENDOR: 210280

1900010940 2004/12/21 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number: 210280

\$500.00

SAMUEL MCKAY EVERETT FOUNDATION 1900008591 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

CONROE, TX 77305-3549 US

VENDOR: 206063

Total for Vendor Number 206063

\$500.00

SAN ANTONIO AMATEUR SPORTS
FOUNDATION INC

1900010842 2004/12/10 KN A15200015 M50700017 00600033 \$500.00

SAN ANTONIO, TX 78283-2100 US

VENDOR: 212076

Total for Vendor Number 212076

\$500.00

SAN MARCOS LIONS CHARITIES INC

1900008404 2004/07/27 KN A15200015 M50700017 00600080 \$500.00

SAN MARCOS, TX 78667-0994 US

VENDOR: 210817

Total for Vendor Number 210817

\$500.00

SAN MARINO ROTARY FOUNDATION

1900009902 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

SAN MARINO, CA 91118-8301 US

VENDOR: 210235

Total for Vendor Number 210235

\$500.00

SANDY CITY FIRE DEPARTMENT

1900010763 2004/12/07 KN A15200015 M50700014 00600080 \$500.00

9010 S 150 E

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SANDY, UT 84070-2735 US
VENDOR. 212050

Total for Vendor Number 212050

\$500.00

SANDY CITY PUBLIC SAFETY COMMITTEE

1900010765 2004/12/07 KN A15200015 M50700014 00600080

\$500.00

10000 CENTENNIAL PKWY
SANDY, UT 84070-4125 US
VENDOR. 211899

Total for Vendor Number 211899

\$500.00

SANFORD FIRE DEPARTMENT STA 1

1900010284 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

1303 SOUTH FRENCH AVE
SANFORD, FL 32771-3407 US
VENDOR. 211753

Total for Vendor Number 211753

\$500.00

SANFORD FIRE DEPARTMENT STA 2

1900010285 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

300 EAST AIRPORT BLVD
SANFORD, FL 32773-8029 US
VENDOR. 211754

Total for Vendor Number 211754

\$500.00

SANTA CLARA UNIVERSITY

1900009373 2004/10/06 KN A15200015 M50700016 00600024

\$1,100.00

VARSII HALL 500 EL CAMINO
SANTA CLARA, CA 95053-1400 US
VENDOR. 400677

Total for Vendor Number 400677

\$1,100.00

SANTA FE FIRE DEPARTMENT	1900010745 2004/12/07 KN A15200015 M50700014 00600080	\$500.00
200 MORALES RD SANTA FE, NM 87501-1173 US VENDOR. 211998		
Total for Vendor Number 211998		\$500.00
SATELLITE BEACH FIRE RESCUE	1900010196 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
1390 S PATRICK DR SATELLITE BEACH, FL 32937-4380 US VENDOR. 211675		
Total for Vendor Number. 211675		\$500.00
SAVANNAH CARE CENTER	1900010808 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
RINCON, GA 31326-2177 US VENDOR. 212115		
Total for Vendor Number 212115		\$500.00
SAVE A PET INC	1900007912 2004/03/05 KN A15200015 M50700017 00600026	\$500.00
31664 N FAIRFIELD RD GRAYSLAKE, IL 60030-9597 US VENDOR. 210466		
Total for Vendor Number 210466		\$500.00
SAVE THE ANIMALS FOUNDATION	1900010080 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
401 RED BANK RD CINCINNATI, OH 45227-3415 US VENDOR. 211577		

Total for Vendor Number 211577

\$500.00

SAVE THE YOUTH INC

1900008939 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

211 19TH ST N

BESSEMER, AL 35020-4905 US

VENDOR. 211098

Total for Vendor Number 211098

\$500.00

SCAN INC

1900008723 2004/09/08 KN A15200015 M50700014 00600080

\$500.00

3444 TAYLOR ST

FORT WAYNE, IN 46802-4705 US

VENDOR. 211044

Total for Vendor Number: 211044

\$500.00

SCAPPOOSE SENIOR CITIZENS

1900008411 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

33342 SW MEADOW DR

SCAPPOOSE, OR 97056-0797 US

VENDOR. 210020

Total for Vendor Number 210020

\$500.00

SCHOLARSHIP AMERICA

1900008294 2004/06/22 KN A15200015 M50700016 00600023

\$400,000.00

1 SCHOLARSHIP WAY

SAINT PETER, MN 56082-0297 US

VENDOR. 200354

Total for Vendor Number 200354

\$400,000.00

SCHOOL OF THE HOLY CHILDHOOD

1900009891 2004/10/28 KN A15200015 M50700015 00600080

\$500.00

100 GROTON PKWY
ROCHESTER, NY 14623-4540 US
VENDOR. 200282

Total for Vendor Number 200282

\$500.00

SCHOOL TO CAREER PROGRESSIONS

1900008720 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

1413 MADISON AVE SE
GRAND RAPIDS, MI 49507-1712 US
VENDOR. 211041

Total for Vendor Number 211041

\$500.00

SCHOOLS OUR US

1900010711 2004/12/01 KN A15200015 M50700018 00600016

\$3,000.00

AUXIER, KY 41602-0135 US
VENDOR. 211966

Total for Vendor Number 211966

\$3,000.00

SCOTLAND COUNTY LITERACY COUNCIL

1900010692 2004/12/01 KN A15200015 M50700015 00600010

\$4,000.00

213 MCLAURIN AVE
LAURINBURG, NC 28352-3619 US
VENDOR. 211458

Total for Vendor Number 211458

\$4,000.00

SCOTTSDALE CHILD DEVELOPMENT AND
FAMILY RESOURCE CTR INC OF CENTRAL
479 WARREN AVE
SCOTTDALE, GA 30079-1825 US
VENDOR. 211778

1900010379 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211778

\$500.00

SE CONNECTICUT REGIONAL COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE 37 CAMP MOOWEN RD LEBANON, CT 06249-2704 US VENDOR. 210922	1900008646 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number: 210922

\$500 00

SEADAC 8640 S SOUTH CHICAGO AVE CHICAGO, IL 60617-2314 US VENDOR. 208356	1900009215 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number: 208356

\$500.00

SEAGULL INDUSTRIES FOR THE DISABLED INC 3879 W INDUSTRIAL WAY RIVIERA BEACH, FL 33404-3311 US VENDOR. 211173	1900008985 2004/09/27 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number: 211173

\$500 00

SECOND TIME AROUNDERS MARCHING BAND SAINT PETERSBURG, FL 33731-1139 US VENDOR. 211357	1900009660 2004/10/19 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number: 211357

\$500.00

SEDGWICK COUNTY 4H CLUB 700 W 21ST ST N STE N WICHITA, KS 67203-2442 US	1900009654 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
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VENDOR 211356

Total for Vendor Number 211356

\$500 00

SEGUIN POLICE DEPARTMENT

1900009789 2004/10/25 KN A15200015 M50700014 00600080

\$500 00

424 N CAMP ST
SEGUIN, TX 78155-4912 US
VENDOR 206559

Total for Vendor Number 206559

\$500.00

SEMINOLE COUNTY DOMESTIC VIOLENCE
ASSOC
212 E OAK AVE
SEMINOLE, OK 74868-3442 US
VENDOR 209532

1900008820 2004/09/27 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 209532

\$500 00

SENIOR UNIVERSITY GEORGETOWN

1900008761 2004/09/08 KN A15200015 M50700017 00600080

\$500 00

GEORGETOWN, TX 78627-0488 US
VENDOR 211036

Total for Vendor Number 211036

\$500 00

SEOUL NATIONAL UNIVERSITY ALUMNI
ASSOC IN USA WA STATE CHAPTER
504 S MARINE HILLS WAY
FEDERAL WAY, WA 98003-3635 US
VENDOR 210846

1900008470 2004/07/30 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210846

\$500 00

SERENITY PLACE 1900008552 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

101 MANCHESTER ST
MANCHESTER, NH 03101-2205 US
VENDOR 210915

Total for Vendor Number 210915

\$500.00

SERTOMA INTERNATIONAL SPONSORSHIP 1900009548 2004/10/20 KN A15200015 M50700015 00600080 \$500.00
FUND WOODMEN VALLEY SERTOMA CLUB

MONUMENT, CO 80132-0102 US
VENDOR 211327

Total for Vendor Number 211327

\$500.00

SERVE INC 1900010651 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

10037 NOKESVILLE RD
MANASSAS, VA 20108-4131 US
VENDOR 203947

Total for Vendor Number 203947

\$500.00

SERVING CHILDREN AND ADOLESCENTS 1900010880 2004/12/09 KN A15200015 M50700014 00600006 \$2,000.00
IN NEED INCORPORATED
2387 E SAUNDERS ST STE 2
LAREDO, TX 78041-5434 US
VENDOR 208790

SERVING CHILDREN AND ADOLESCENTS 1900009791 2004/10/25 KN A15200015 M50700017 00600080 \$500.00
IN NEED INCORPORATED
2387 E SAUNDERS ST STE 2
LAREDO, TX 78041-5434 US
VENDOR 208790

Total for Vendor Number 208790

\$2,500.00

SEVEN HILLS FIRE DEPARTMENT 1900010393 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

7195 BROADVIEW RD
SEVEN HILLS, OH 44131-4210 US
VENDOR. 211814

Total for Vendor Number 211814

\$500.00

SHABONEE SCHOOL THINK LIKE A KING
CHESS CLUB
2929 SHABONEE TRL
NORTHBROOK, IL 60062-3308 US
VENDOR. 210436

1900007895 2004/03/04 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 210436

\$500.00

SHARE INC

1900009566 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

10015 NW AMBASSADOR DR ST
KANSAS CITY, MO 64153-1437 US
VENDOR. 211341

Total for Vendor Number 211341

\$500.00

SHARING THE BREAD CEDAR HILL FOOD
PANTRY
403 HOUSTON ST
CEDAR HILL, TX 75104-2643 US
VENDOR. 211419

1900009830 2004/10/28 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211419

\$500.00

SHAW COMMUNITY CENTER FOOD
COMMITTEE
901 NEW JERSEY AVE NW STE
WASHINGTON, DC 20001-1441 US
VENDOR. 200886

1900008959 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 200886

\$500.00

SHELBY TOWNSHIP FIRE DEPARTMENT 1900010391 2004/11/12 KN A15200015 M50700014 00600080 \$500.00

52700 VAN DYKE AVE
SHELBY TOWNSHIP, MI 48316-3539 US
VENDOR: 211812

Total for Vendor Number 211812

\$500.00

SHELTER OF HOPE 1900008462 2004/07/30 KN A15200015 M50700014 00600080 \$500.00

ASHLAND, KY 41105-1900 US
VENDOR: 208581

Total for Vendor Number 208581

\$500.00

SHENANGO VALLEY YMCA 1900008146 2004/05/21 KN A15200015 M50700015 00600004 \$18,000.00

925 N HERMITAGE RD
HERMITAGE, PA 16148-3219 US
VENDOR: 209890

Total for Vendor Number 209890

\$18,000.00

SHEPARD CENTER INC 1900010866 2004/12/09 KN A15200015 M50700017 00600080 \$500.00

2020 PEACHTREE RD NW
ATLANTA, GA 30309-1426 US
VENDOR: 201271

Total for Vendor Number 201271

\$500.00

SHERWOOD HIGH SCHOOL 1900008769 2004/09/16 KN A15200015 M50700017 00600080 \$500.00

1155 SW MEINECKE RD
SHERWOOD, OR 97140-8520 US
VENDOR: 210983

SHERWOOD HIGH SCHOOL 1900008915 2004/09/16 KN A15200015 M50700017 00600080 -\$500 00

1155 SW MEINECKE RD
SHERWOOD, OR 97140-8520 US
VENDOR. 210983

Total for Vendor Number 210983

\$ 00

SHIPPENSBURG UNIVERSITY FOUNDATION 1900009374 2004/10/06 KN A15200015 M50700016 00600024 \$850 00

1871 OLD MAIN DR
SHIPPENSBURG, PA 17257-2200 US
VENDOR. 400375

Total for Vendor Number 400375

\$850.00

SHORE COMMUNITY SERVICES INC 1900008289 2004/07/07 KN A15200015 M50700015 00600080 \$500.00

4232 DEMPSTER ST
SKOKIE, IL 60076-2008 US
VENDOR. 210742

Total for Vendor Number 210742

\$500.00

SHRINERS CHILDRENS HOSPITAL 1900010828 2004/12/09 KN A15200015 M50700017 00600033 \$500.00

1100 HENDERSON ST
FORT WORTH, TX 76102-4521 US
VENDOR. 212071

Total for Vendor Number 212071

\$500 00

SHRINERS HOSPITAL FOR CHILDREN THE 1900008918 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

MYSTIC SHRINE OF N AMERICA SABBAR S
450 S TUCSON BLVD
TUCSON, AZ 85716-5620 US
VENDOR. 201179

Total for Vendor Number 201179

\$500.00

SHRINERS HOSPITAL FOR CRIPPLED CHILDREN TAMPA FL PO BOX 31356 TAMPA, FL 33631-3356 US VENDOR. 201899	1900010151 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 201899

\$500.00

SHRINERS HOSPITALS FOR CHILDREN EVANSVILLE, IN 47701-0001 US VENDOR. 211232	1900009238 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211232

\$500.00

SICKLE CELL ANEMIA FOUNDATION OF DALLAS 401 WYNNEWOOD VILLAGE SHP DALLAS, TX 75224-1837 US VENDOR. 212058	1900010822 2004/12/09 KN A15200015 M50700017 00600033	\$500.00
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Total for Vendor Number 212058

\$500.00

SICKLE CELL THALASSEMIA PATIENTS NETWORKS INC 1350 BEDFORD AVE BROOKLYN, NY 11216-5802 US VENDOR. 211163	1900009308 2004/09/30 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211163

\$500.00

SIENA COLLEGE 515 LOUDON BLVD	1900009375 2004/10/06 KN A15200015 M50700016 00600024	\$150.00
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LOUDONVILLE, NY 12211-1462 US
VENDOR. 400376

Total for Vendor Number 400376

\$150.00

SIGHT ASSOCIATION OF MARYLAND
LIONS DISTRICT 22A
107 STAUFFER RD
SEVERNA PARK, MD 21146-3020 US
VENDOR. 209897

1900009246 2004/09/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209897

\$500.00

SILVERDALE ROTARY CLUB FOUNDATION

1900008161 2004/05/28 KN A15200015 M50700017 00600080

\$500.00

SILVERDALE, WA 98383-0151 US
VENDOR. 208966

Total for Vendor Number 208966

\$500.00

SILVERTON HOSPITAL FOUNDATION INC

1900008740 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

342 FAIRVIEW ST
SILVERTON, OR 97381-1917 US
VENDOR. 211009

Total for Vendor Number 211009

\$500.00

SIMMONS COLLEGE

1900009376 2004/10/13 KN A15200015 M50700016 00600080

\$250.00

300 THE FENWAY
BOSTON, MA 02115-5820 US
VENDOR. 400803

SIMMONS COLLEGE

1900009752 2004/10/13 KN A15200015 M50700016 00600024

\$250.00

300 THE FENWAY
BOSTON, MA 02115-5820 US
VENDOR. 400803

SIMMONS COLLEGE

1900009757 2004/10/13 KN A15200015 M50700016 00600080

-\$250.00

300 THE FENWAY
BOSTON, MA 02115-5820 US
VENDOR. 400803

Total for Vendor Number 400803

\$250.00

SINO AMERICAN BIOTECHNOLOGY AND
PHARMACEUTICAL PROFESSIONAL ASSOC

1900009974 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

SAN DIEGO, CA 92191-0163 US
VENDOR. 211512

Total for Vendor Number 211512

\$500.00

SISTER CITY COMMITTEE OF PICO
RIVERA INC

1900009901 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

PICO RIVERA, CA 90660-1355 US
VENDOR. 210229

Total for Vendor Number: 210229

\$500.00

SISTERS IN SERVICE

1900008897 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

4332 CATHAY ST
DENVER, CO 80249-6507 US
VENDOR. 211091

Total for Vendor Number 211091

\$500.00

SMALL STEPS NUTURING CENTER

1900008195 2004/06/23 KN A15200015 M50700017 00600080

\$500.00

1709 DEPELCHIN ST
HOUSTON, TX 77007-2912 US
VENDOR. 209981

Total for Vendor Number 209981

\$500.00

SMITH COLLEGE 1900009377 2004/10/06 KN A15200015 M50700016 00600024 \$125.00
33 ELM ST
NORTHAMPTON, MA 01063-0024 US
VENDOR. 400378

Total for Vendor Number: 400378 - \$125.00

SMITH COUNTY HABITAT FOR HUMANITY 1900010152 2004/11/05 KN A15200015 M50700014 00600080 \$500.00
INC
CARTHAGE, TN 37030-0058 US
VENDOR. 211401

Total for Vendor Number: 211401 \$500.00

SOFIA QUINTER ART & CULTURAL CENTER 1900010522 2004/11/12 KN A15200015 M50700014 00600002 \$5,000.00
1225 BROADWAY ST
TOLEDO, OH 43609-2807 US
VENDOR. 209620

SOFIA QUINTER ART & CULTURAL CENTER 1900010032 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
1225 BROADWAY ST
TOLEDO, OH 43609-2807 US
VENDOR. 209620

Total for Vendor Number: 209620 \$5,500.00

SOLID ROCK COMMUNITY DEVELOPMENT 1900008669 2004/08/11 KN A15200015 M50700017 00600080 \$500.00
CORPORATION
263 PALISADE AVE APT 4C
YONKERS, NY 10703-3151 US
VENDOR. 210853

Total for Vendor Number: 210853 \$500.00

SOMERSET COUNTY COALITION ON AFFORDABLE HOUSING 600 1ST AVE STE 3 RARITAN, NJ 08869-1346 US VENDOR. 201385	1900008817 2004/09/27 KN A15200015 M50700014 00600080	\$500.00
SOMERSET COUNTY COALITION ON AFFORDABLE HOUSING 600 1ST AVE STE 3 RARITAN, NJ 08869-1346 US VENDOR. 201385	1900008937 2004/09/27 KN A15200015 M50700014 00600080	\$500.00
SOMERSET COUNTY COALITION ON AFFORDABLE HOUSING 600 1ST AVE STE 3 RARITAN, NJ 08869-1346 US VENDOR. 201385	1900009883 2004/10/20 KN A15200015 M50700014 00600080	\$500.00
SOMERSET COUNTY COALITION ON AFFORDABLE HOUSING 600 1ST AVE STE 3 RARITAN, NJ 08869-1346 US VENDOR. 201385	1900009928 2004/10/21 KN A15200015 M50700014 00600080	\$500.00
SOMERSET COUNTY COALITION ON AFFORDABLE HOUSING 600 1ST AVE STE 3 RARITAN, NJ 08869-1346 US VENDOR. 201385	1900008701 2004/08/13 KN A15200015 M50700018 00600017	\$10,000.00

Total for Vendor Number 201385

\$12,000.00

SOMERTON POLICE DEPARTMENT 150 W MAIN ST SOMERTON, AZ 85350-0001 US VENDOR. 211134	1900009095 2004/09/27 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211134

\$500.00

SOROPTIMIST FEDERATION OF THE AMERICAS INC POWAY POWAY, CA 92074-0223 US VENDOR. 207376	1900008833 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 207376

\$500.00

SOROPTIMIST INTERNATIONAL OF THE
AMERICAS INC

1900008313 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

MOUNT VERNON, WA 98273-0314 US
VENDOR. 210757

Total for Vendor Number 210757

\$500.00

SOROPTIMIST INTERNATIONAL OF THE AM
INC PLACENTIA YORBA LINDA CHAPTER

1900009871 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

YORBA LINDA, CA 92886-0023 US
VENDOR. 209745

Total for Vendor Number 209745

\$500.00

SOROPTIMIST INTERNATIONAL OF TRUKEE
MEADOWS

1900008792 2004/09/09 KN A15200015 M50700017 00600080

\$500.00

RENO, NV 89515-0125 US
VENDOR. 210034

Total for Vendor Number 210034

\$500.00

SOUHEGAN VALLEY UNITED INC

1900008559 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

MERRIMACK, NH 03054-0551 US
VENDOR. 210910

Total for Vendor Number 210910

\$500.00

SOUL OF THE WOLF WILDLIFE SANCTUARY
& EDUCATIONAL FOUNDATION INC

1900009520 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

SAINT AUGUSTINE, FL 32085-3546 US
VENDOR. 211267

Total for Vendor Number 211267

\$500.00

SOULARD RESTORATION GROUP INC 1900008617 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
SOULARD STATION

SAINT LOUIS, MO 63157-0512 US
VENDOR 210936

Total for Vendor Number: 210936

\$500.00

SOUTH BALDWIN COUNTY UNITED WAY 1900010774 2004/12/07 KN A15200015 M50700014 00600010 \$21,000.00

FOLEY, AL 36536-0244 US
VENDOR 212127

Total for Vendor Number 212127

\$21,000.00

SOUTH CAROLINA EMERGENCY 1900008105 2004/05/20 KN A15200015 M50700014 00600010 \$5,000.00
MANAGEMENT
1100 FISH HATCHERY RD
WEST COLUMBIA, SC 29172-2024 US
VENDOR 210624

Total for Vendor Number 210624

\$5,000.00

SOUTH CAROLINA LIONS SIGHT 1900010791 2004/12/07 KN A15200015 M50700017 00600080 \$500.00
CONSERVATION ASSOCIATION
110 MEDICAL CIR
WEST COLUMBIA, SC 29169-3642 US
VENDOR 209765

Total for Vendor Number 209765

\$500.00

SOUTH CAROLINA SPECIAL OLYMPICS 1900010802 2004/12/07 KN A15200015 M50700015 00600080 \$500.00

110 MEDICAL CIR

WEST COLUMBIA, SC 29169-3642 US
VENDOR. 212032

Total for Vendor Number 212032

\$500.00

SOUTH CAROLINA STATE UNIVERSITY

1900009378 2004/10/06 KN A15200015 M50700016 00600024

\$600.00

300 COLLEGE ST
ORANGEBURG, SC 29117-0001 US
VENDOR. 401013

Total for Vendor Number 401013

\$600.00

SOUTH CENTRAL KINGSPORT COMMUNITY
DEVELOPMENT
301 LOUIS ST
KINGSPORT, TN 37660-5129 US
VENDOR. 211405

1900010138 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211405

\$500.00

SOUTH FLORIDA SCIENCE MUSEUM

1900008445 2004/08/11 KN A15200015 M50700017 00600080

\$500.00

4801 DREHER TRL N
WEST PALM BEACH, FL 33405-3017 US
VENDOR. 202727

Total for Vendor Number 202727

\$500.00

SOUTH MONTGOMERY COUNTY YMCA
YMCA OF THE GREATER HOUSTON AREA
6145 SHADOWBEND PL
THE WOODLANDS, TX 77381-3146 US
VENDOR. 209987

1900008401 2004/07/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209987

\$500.00

SOUTH PACIFIC COUNTY HUMANE SOCIETY 330 2ND ST NE LONG BEACH, WA 98631-3512 US VENDOR. 211250	1900009210 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211250

\$500.00

SOUTH PUGET SOUND HABITAT FOR HUMANITY 1601 NORTH ST OLYMPIA, WA 98501-3666 US VENDOR. 207917	1900009226 2004/09/27 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 207917

\$500.00

SOUTH QUEENS BOYS & GIRLS CLUB INC 11004 ATLANTIC AVE JAMAICA, NY 11419-1026 US VENDOR. 208158	1900010397 2004/11/05 KN A15200015 M50700015 00600080	\$1,000.00
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SOUTH QUEENS BOYS & GIRLS CLUB INC 11004 ATLANTIC AVE JAMAICA, NY 11419-1026 US VENDOR. 208158	1900010525 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 208158

\$1,500.00

SOUTH TEXAS YOUTH SOCCER ASSOC CYFAIR TIMBERLINE 12799 JONES RD STE 103B HOUSTON, TX 77070-4603 US VENDOR. 211183	1900008996 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211183

\$500.00

SOUTH TRAIL FIRE DEPARTMENT STA 1	1900010246 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
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2100 CRYSTAL DR
FT MYERS, FL 33907-4148 US
VENDOR: 211717

Total for Vendor Number 211717

\$500.00

SOUTH TRAIL FIRE DEPARTMENT STA 2

1900010247 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

9450 DANIELS PKWY
FT MYERS, FL 33912-4511 US
VENDOR 211718

Total for Vendor Number 211718

\$500.00

SOUTH TRAIL FIRE DEPARTMENT STA 3

1900010248 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

5531 HALIFAX AVE
FT MYERS, FL 33912-4403 US
VENDOR 211719

Total for Vendor Number 211719

\$500.00

SOUTH TRAIL FIRE DEPARTMENT STA 4

1900010249 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

12780 COMMONWEALTH DR
FT MYERS, FL 33913-8037 US
VENDOR 211720

Total for Vendor Number 211720

\$500.00

SOUTHEAST VOLUSIA HABITAT FOR
HUMANITY

1900008251 2004/07/07 KN A15200015 M50700014 00600080

\$500.00

NEW SMYRNA BEACH, FL 32170-1468 US
VENDOR 210030

Total for Vendor Number: 210030

\$500.00

SOUTHEASTERN COLLEGE	1900009379 2004/10/06 KN A15200015 M50700016 00600024	\$1,000.00
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1000 LONGFELLOW BLVD
LAKELAND, FL 33801-6034 US
VENDOR. 401300

Total for Vendor Number 401300

\$1,000.00

SOUTHEASTERN FIREFIGHTERS BURN FOUNDATION	1900010373 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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3614 J DEWEY GRAY CIR
AUGUSTA, GA 30909-6602 US
VENDOR. 206922

Total for Vendor Number 206922

\$500.00

SOUTHEASTERN GUIDE DOGS INC	1900010380 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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4216 77TH ST E
PALMETTO, FL 34221-9270 US
VENDOR. 211648

Total for Vendor Number 211648

\$500.00

SOUTHEASTERN LOUISIANA UNIVERSITY	1900009380 2004/10/06 KN A15200015 M50700016 00600024	\$1,750.00
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DEVELOPMENT FOUNDATION
HAMMOND, LA 70402-0001 US
VENDOR. 400680

Total for Vendor Number 400680

\$1,750.00

SOUTHERN ARKANSAS UNIVERSITY FOUNDATION INC	1900009381 2004/10/06 KN A15200015 M50700016 00600024	\$50.00
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MAGNOLIA, AR 71754-9174 US

VENDOR. 401325

Total for Vendor Number 401325

\$50 00

SOUTHERN ILLINOIS UNIVERSITY
AT CARBONDALE
MAILCODE 6807
CARBONDALE, IL 62901-6805 US
VENDOR. 400381

1900009382 2004/10/06 KN A15200015 M50700016 00600024

\$1,240.00

Total for Vendor Number 400381

\$1,240 00

SOUTHERN MUTUAL HELP ASSOCIATION
INC

1900008330 2004/07/02 KN A15200015 M50700014 00600016

\$5,000 00

NEW IBERIA, LA 70562-9159 US
VENDOR. 208825

Total for Vendor Number 208825

\$5,000 00

SOUTHERN UNIVERSITY ALUMNI
FEDERATION

1900010134 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

LAKE CHARLES, LA 70602-1153 US
VENDOR. 211407

Total for Vendor Number 211407

\$500 00

SOUTHERN UNIVERSITY ALUMNI
FEDERATION

1900010792 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

EAST POINT, GA 30364-0540 US
VENDOR. 212035

Total for Vendor Number 212035

\$500.00

SOUTHERN WESLEYAN UNIVERSITY 1900009383 2004/10/06 KN A15200015 M50700016 00600024 \$500.00

CENTRAL, SC 29630-1020 US
VENDOR 401087

Total for Vendor Number 401087

\$500.00

SOUTHGATE FIRE DEPARTMENT 1900010070 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

14730 REAUME PARKWAY CIVI
SOUTHGATE, MI 48195-2503 US
VENDOR 211633

Total for Vendor Number 211633

\$500.00

SOUTHINGTON YMCA INC 1900008648 2004/08/10 KN A15200015 M50700014 00600080 \$500.00

29 HIGH ST
SOUTHINGTON, CT 06489-3126 US
VENDOR 205494

Total for Vendor Number 205494

\$500.00

SOUTHLAKE BASEBALL ASSOCIATION 1900008203 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

SOUTHLAKE, TX 76092-0671 US
VENDOR 209630

SOUTHLAKE BASEBALL ASSOCIATION 1900010847 2004/12/10 KN A15200015 M50700017 00600033 \$1,000.00

SOUTHLAKE, TX 76092-0671 US
VENDOR 209630

Total for Vendor Number 209630

\$1,500.00

SOUTHLAND COLLIE RESUCE 1900009964 2004/10/29 KN A15200015 M50700017 00600080 \$500.00

18886 NEWMAN AVE
RIVERSIDE, CA 92508-9679 US
VENDOR. 211493

Total for Vendor Number 211493

\$500.00

SOUTHWEST AREA NEIGHBORHOOD
ASSOCIATION
275 DR SAMUEL MCCREE WAY
ROCHESTER, NY 14611-3436 US
VENDOR. 211983

1900010722 2004/12/10 KN A15200015 M50700014 00600001

\$5,000.00

Total for Vendor Number 211983

\$5,000.00

SOUTHWEST FLORIDA COMMUNITY
FOUNDATION
8260 COLLEGE PKWY STE 101
FORT MYERS, FL 33919-5104 US
VENDOR. 211051

1900008705 2004/08/20 KN A15200015 M50700014 00600022

\$530,000.00

SOUTHWEST FLORIDA COMMUNITY
FOUNDATION
8260 COLLEGE PKWY STE 101
FORT MYERS, FL 33919-5104 US
VENDOR. 211051

1900009913 2004/10/20 KN A15200015 M50700014 00600022

\$220,000.00

Total for Vendor Number 211051

\$750,000.00

SOUTHWEST GARDENS ECONOMIC
DEVELOPMENT CORP
500 DARR AVE
FARRELL, PA 16121-2022 US
VENDOR. 209049

1900008148 2004/05/21 KN A15200015 M50700018 00600004

\$15,000.00

Total for Vendor Number 209049

\$15,000.00

SOUTHWEST MISSOURI STATE UNIVERSITY

901 S NATIONAL AVE
SPRINGFIELD, MO 65804-0027 US
VENDOR. 400682

1900009384 2004/10/06 KN A15200015 M50700016 00600024

\$50.00

Total for Vendor Number 400682

\$50.00

SOUTHWESTERN CHRISTIAN COLLEGE

1900009385 2004/10/06 KN A15200015 M50700016 00600024

\$1,000.00

PO BOX 10

TERRELL, TX 75160-0010 US

VENDOR 400797

Total for Vendor Number 400797

\$1,000.00

SPANISH SPEAKING CENTER OF

NEW BRITAIN

29 CEDAR ST

NEW BRITAIN, CT 06052-1301 US

VENDOR 211836

1900010428 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211836

\$500.00

SPARK

1900010870 2004/12/10 KN A15200015 M50700014 00600006

\$5,000.00

HOUSTON, TX 77251-1562 US

VENDOR 208336

Total for Vendor Number 208336

\$5,000.00

SPARTANBURG LIONS FOUNDATION

1900008129 2004/05/12 KN A15200015 M50700017 00600080

\$500.00

SPARTANBURG, SC 29304-0647 US

VENDOR 209759

Total for Vendor Number 209759

\$500.00

SPAY AND STAY 1900009521 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

4222 FIELDSTONE DR
GURNEE, IL 60031-3411 US
VENDOR. 211251

Total for Vendor Number 211251

\$500.00

SPCA OF TEXAS 1900010851 2004/12/10 KN A15200015 M50700017 00600033 \$500.00

362 S INDUSTRIAL BLVD
DALLAS, TX 75207-4405 US
VENDOR. 212087

Total for Vendor Number 212087

\$500.00

SPECIAL GIFTS THEATRE INC 1900010743 2004/12/09 KN A15200015 M50700015 00600020 \$10,000.00

NORTHBROOK, IL 60065-2231 US
VENDOR. 212100

Total for Vendor Number 212100

\$10,000.00

SPECIAL OLYMPICS 1900008086 2004/04/29 KN A15200015 M50700017 00600080 \$500.00

5301 MONONA DR
MADISON, WI 53716-3126 US
VENDOR. 200905

Total for Vendor Number 200905

\$500.00

SPECIAL OLYMPICS MARYLAND INC 1900010653 2004/12/07 KN A15200015 M50700015 00600080 \$500.00

513 PROGRESS DR STE P
LINTHICUM HEIGHTS, MD 21090-2208 US
VENDOR. 211952

Total for Vendor Number 211952

\$500.00

SPECIAL OLYMPICS MONTANA INC	1900009605 2004/10/25 KN A15200015 M50700017 00600080	\$500 00
3117 5TH AVE N		
GREAT FALLS, MT 59401-2194 US		
VENDOR. 211346		
Total for Vendor Number 211346		\$500 00
SPECIAL OLYMPICS NEBRASKA INC	1900009632 2004/10/19 KN A15200015 M50700017 00600026	\$500.00
8801 F ST		
OMAHA, NE 68127-1506 US		
VENDOR. 211337		
Total for Vendor Number 211337		\$500.00
SPECIAL OLYMPICS NORTHERN CALIFORNIA INC	1900010351 2004/11/12 KN A15200015 M50700015 00600080	\$500.00
3480 BUSKIRK AVE		
PLEASANT HILL, CA 94523-4341 US		
VENDOR. 210154		
Total for Vendor Number 210154		\$500.00
SPECIAL OLYMPICS TEXAS CORPUS CHRISTI SHARKS	1900010318 2004/11/12 KN A15200015 M50700015 00600080	\$500.00
6010 DEER CREEK		
CORPUS CHRISTI, TX 78415-2272 US		
VENDOR. 211657		
Total for Vendor Number 211657		\$500 00
SPECIAL OLYMPICS TEXAS INC	1900007976 2004/03/30 KN A15200015 M50700017 00600026	\$500.00
400 S ZANG BLVD		

DALLAS, TX 75208-6600 US
VENDOR. 210513

Total for Vendor Number 210513

\$500.00

SPECIAL WISH CHILD INC

1900007978 2004/03/30 KN A15200015 M50700017 00600080

\$500.00

TYLER, TX 75711-0125 US
VENDOR. 210512

Total for Vendor Number 210512

\$500.00

SPELMAN COLLEGE

1900009386 2004/10/06 KN A15200015 M50700016 00600024

\$200.00

350 SPELMAN LN SW
ATLANTA, GA 30314-4399 US
VENDOR. 400792

Total for Vendor Number 400792

\$200.00

SPIRIT OF LIFE

1900009350 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

203 JASON CT
BLOOMINGDALE, IL 60108-2928 US
VENDOR. 210101

Total for Vendor Number 210101

\$500.00

SPIRIT VALLEY CITIZENS NEIGHBORHOOD
DEVELOPMENT ASSOCIATION
5629 GRAND AVE STE 209
DULUTH, MN 55807-2539 US
VENDOR. 209575

1900008482 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209575

\$500.00

SPOKANE VALLEY ROTARY CHARITABLE TRUST 1900009017 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

SPOKANE, WA 99214-0192 US
VENDOR. 211132

Total for Vendor Number 211132

\$500 00

SPRING ASSISTANCE MINISTRIES 1900010304 2004/11/08 KN A15200015 M50700017 00600080 \$500.00

22557 ALDINE WESTFIELD RD
SPRING, TX 77373-8336 US
VENDOR. 211797

Total for Vendor Number 211797

\$500 00

SPRING ISD EDUCATION FOUNDATION 1900008392 2004/07/27 KN A15200015 M50700016 00600080 \$500.00

16717 ELLA BLVD
HOUSTON, TX 77090-4213 US
VENDOR. 209892

Total for Vendor Number 209892

\$500.00

SPRING VALLEY LAKE CITIZEN PATROL INC 1900009978 2004/10/29 KN A15200015 M50700014 00600080 \$500.00

7053 SVL BOX
VICTORVILLE, CA 92395-5152 US
VENDOR. 211514

Total for Vendor Number 211514

\$500.00

SPRINGDALE VETERANS MEMORIAL FUNDRAISING COMMITTEE 1900008896 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

11700 SPRINGFIELD PIKE
CINCINNATI, OH 45246-2312 US
VENDOR. 211080

Total for Vendor Number 211080

\$500 00

SPRINGFIELD TOWNSHIP FIRE
DEPARTMENT
13987 STATE ROUTE 554
BIDWELL, OH 45614-0018 US
VENDOR 211609

1900010105 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211609

\$500.00

ST BONAVENTURE UNIVERSITY

1900009387 2004/10/06 KN A15200015 M50700016 00600024

\$250 00

SAINT BONAVENTURE, NY 14778-2519 US
VENDOR 400415

Total for Vendor Number 400415

\$250 00

ST CLAIR FIRE DEPARTMENT

1900010472 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

216 CASS ST
SAINT CLAIR, MI 48079-5073 US
VENDOR 211855

Total for Vendor Number 211855

\$500 00

ST JOHN FISHER COLLEGE

1900009389 2004/10/06 KN A15200015 M50700016 00600024

\$25 00

3690 E AVE
ROCHESTER, NY 14618-3523 US
VENDOR 400419

Total for Vendor Number 400419

\$25.00

ST JUDE CHILDRENS RESEARCH HOSPITAL

1900007889 2004/02/19 KN A15200015 M50700014 00600016

\$25,000 00

5796 SHELBY DR STE 16
MEMPHIS, TN 38134-6803 US
VENDOR. 200314

Total for Vendor Number 200314

\$25,000.00

ST LAWRENCE UNIVERSITY
DEVELOPMENT SERVICES
2501 SAINT LAWRENCE UNIV
CANTON, NY 13617-1433 US
VENDOR. 400421

1900009393 2004/10/06 KN A15200015 M50700016 00600024

\$200.00

Total for Vendor Number 400421

\$200.00

ST LOUIS UNIVERSITY
PO BOX 8005
SAINT LOUIS, MO 63156-8005 US
VENDOR. 400423

1900009394 2004/10/06 KN A15200015 M50700016 00600024

\$300.00

Total for Vendor Number 400423

\$300.00

ST MARYS CHILDREN & FAMILY
SERVICES
525 CONVENT RD
SYOSSET, NY 11791-3868 US
VENDOR. 209915

1900010941 2004/12/21 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 209915

\$500.00

ST MARYS UNIVERSITY
1 CAMINO SANTA MARIA
SAN ANTONIO, TX 78228-8528 US
VENDOR. 400424

1900009395 2004/10/06 KN A15200015 M50700016 00600024

\$500.00

Total for Vendor Number 400424

\$500.00

ST NORBERT COLLEGE 1900009396 2004/10/06 KN A15200015 M50700016 00600024 \$150 00

100 GRANT ST
DE PERE, WI 54115-2099 US
VENDOR 400425

Total for Vendor Number 400425

\$150 00

ST OLAF COLLEGE 1900009397 2004/10/06 KN A15200015 M50700016 00600024 \$50.00

1520 ST OLAF AVE
NORTHFIELD, MN 55057-1098 US
VENDOR 400426

Total for Vendor Number 400426

\$50.00

ST THOMAS AQUINAS COLLEGE 1900009398 2004/10/06 KN A15200015 M50700016 00600024 \$1,000 00

125 ROUTE 340
SPARKILL, NY 10976-1041 US
VENDOR 400411

Total for Vendor Number 400411

\$1,000 00

ST VLADIMIR THEOLOGICAL SEMINARY 1900009399 2004/10/06 KN A15200015 M50700016 00600024 \$50.00

575 SCARSDALE RD
CRESTWOOD, NY 10707-1699 US
VENDOR 400428

Total for Vendor Number 400428

\$50.00

STANFORD UNIVERSITY 1900009400 2004/10/06 KN A15200015 M50700016 00600024 \$1,129 00

FRANCIS C ARRILLAGA ALUMNI CENTER
326 GALVEZ ST
STANFORD, CA 94305-6105 US

VENDOR. 400387

Total for Vendor Number 400387

\$1,129.00

STAR FIRE DEPARTMENT

1900009159 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

10831 W STATE ST

STAR, ID 83669-5528 US

VENDOR. 211193

Total for Vendor Number 211193

\$500.00

STAR OF HOPE MISSION

1900009833 2004/10/28 KN A15200015 M50700014 00600080

\$500.00

HOUSTON, TX 77054-1505 US

VENDOR. 211423

Total for Vendor Number 211423

\$500.00

STATE UNIVERSITY OF NEW YORK AT
ONEONTA FOUNDATION

1900009402 2004/10/06 KN A15200015 M50700016 00600024

\$400.00

200A NETZER ADMINISTRATIO

ONEONTA, NY 13820-3415 US

VENDOR. 400393

Total for Vendor Number 400393

\$400.00

STATE UNIVERSITY OF NEW YORK AT
OSWEGO

1900009403 2004/10/06 KN A15200015 M50700016 00600024

\$530.00

KING HALL

OSWEGO, NY 13126-1000 US

VENDOR. 400394

Total for Vendor Number 400394

\$530.00

STATE UNIVERSITY OF NEW YORK AT BUFFALO 1900009401 2004/10/06 KN A15200015 M50700016 00600024 \$100 00

BUFFALO, NY 14226-0900 US
VENDOR 400457

Total for Vendor Number 400457

\$100 00

STATE UNIVERSITY OF NEW YORK AT STONY BROOK 1900009404 2004/10/06 KN A15200015 M50700016 00600024 \$100 00
ADMINISTRATION ROOM 330
STONY BROOK, NY 11794-1201 US
VENDOR 400877

Total for Vendor Number 400877

\$100.00

STATESBORO POLICE DEPARTMENT 1900010377 2004/11/12 KN A15200015 M50700014 00600080 \$1,000.00
22 W GRADY ST
STATESBORO, GA 30458-2710 US
VENDOR 211649

Total for Vendor Number 211649

\$1,000.00

STEP BY STEP 1900010182 2004/11/05 KN A15200015 M50700017 00600080 \$500 00
550 GEORGETOWN ST
LEXINGTON, KY 40508-1181 US
VENDOR 211557

Total for Vendor Number 211557

\$500.00

STEPHEN BUFTON MEMORIAL EDUCATIONAL FUND 1900010543 2004/12/07 KN A15200015 M50700017 00600080 \$500.00
1344 PILGRIM LAKE DR
CUMMING, GA 30040-3575 US
VENDOR 211896

Total for Vendor Number 211896

\$500.00

STEPHEN BUFTON MEMORIAL EDUCATION FUND
9100 WARD PKWY
KANSAS CITY, MO 64114-3306 US
VENDOR. 202078

Total for Vendor Number: 202078

\$500.00

STEPHEN BURTON MEMORIAL EDUCATION FUND
WINSTON SALEM, NC 27120-0753 US
VENDOR. 212121

Total for Vendor Number: 212121

\$500.00

STEPHEN F AUSTIN STATE UNIVERSITY
PO BOX 6092
NACOGDOCHES, TX 75962-0001 US
VENDOR. 400684

Total for Vendor Number: 400684

\$400.00

STEPHEN SILLER LET US DO GOOD CHILDRENS FOUNDATION INC
2361 HYLAN BLVD
STATEN ISLAND, NY 10306-3100 US
VENDOR. 210016

Total for Vendor Number: 210016

\$500.00

STEPPIN STONE FARM INC
1900008544 2004/08/03 KN A15200015 M50700017 00600080 \$500.00

8421 PRITCHER RD
LITHIA, FL 33547-4245 US
VENDOR. 208051

Total for Vendor Number: 208051

\$500.00

STEPS HOUSE INC

1900008952 2004/09/27 KN A15200015 M50700014 00600080

\$1,000.00

712 BOGGS AVE
KNOXVILLE, TN 37920-2102 US
VENDOR. 211077

Total for Vendor Number: 211077

\$1,000.00

STETSON UNIVERSITY

1900009406 2004/10/06 KN A15200015 M50700016 00600024

\$100.00

421 N WOODLAND BLVD
DELAND, FL 32720-3760 US
VENDOR. 400874

Total for Vendor Number: 400874

\$100.00

STOCK HORSE OF TEXAS ASSOCIATION
FOUNDATION
2257B COUNTY ROAD 1012
BLUFF DALE, TX 76433-6519 US
VENDOR. 210961

1900008655 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number: 210961

\$500.00

STORKS NEST CHARITY FUND OF DALLAS

1900009667 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

DALLAS, TX 75222-1626 US
VENDOR. 208982

Total for Vendor Number: 208982

\$500.00

STRAND THEATRE OF SHREVEPORT
CORP
619 LOUISIANA AVE
SHREVEPORT, LA 71101-3609 US
VENDOR 211396

1900010137 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211396

\$500.00

STRONGSVILLE COMMUNITY FOUNDATION
YOUTH COMMISSION
18100 ROYALTON RD
STRONGSVILLE, OH 44136-9500 US
VENDOR 211266

1900009253 2004/09/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211266

\$500.00

STUART FIRE & RESCUE STA 22

8446 SW TROPICAL AVE
STUART, FL 34997-7947 US
VENDOR 211725

1900010255 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211725

\$500.00

STUDENTS IMPROVING THE LIVES OF
ANIMALS

1900008058 2004/04/22 KN A15200015 M50700017 00600080

\$500.00

CHICAGO, IL 60625-0097 US
VENDOR 210576

Total for Vendor Number 210576

\$500.00

SUCCESS STARTS WITH SERVICE INC

7905 CHAIN ST
HOUSTON, TX 77033-3613 US
VENDOR 210969

1900008663 2004/08/11 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210969

\$500.00

SUDDEN INFANT DEATH SYNDROME 1900007988 2004/04/02 KN A15200015 M50700017 00600026 \$500.00
FOUNDATION OF WA
PO BOX 5371
SEATTLE, WA 98105-0371 US
VENDOR 204480

Total for Vendor Number 204480

\$500.00

SUFFERN YOUTH HOCKEY ASSOCIATION 1900009007 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
INC

SUFFERN, NY 10901-8552 US
VENDOR 211129

Total for Vendor Number 211129

\$500.00

SUFFIELD FIRE DEPARTMENT 1900010072 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

1256 WATERLOO RD
SUFFIELD, OH 44260-9579 US
VENDOR 211630

Total for Vendor Number 211630

\$500.00

SUFFOLK COMMUNITY DEVELOPMENT CORP 1900008672 2004/08/11 KN A15200015 M50700014 00600080 \$500.00

2100 MIDDLE COUNTRY RD ST
CENTEREACH, NY 11720-3576 US
VENDOR 207613

SUFFOLK COMMUNITY DEVELOPMENT CORP 1900008426 2004/07/20 KN A15200015 M50700018 00600001 \$10,000.00

2100 MIDDLE COUNTRY RD ST
CENTEREACH, NY 11720-3576 US
VENDOR 207613

Total for Vendor Number 207613

\$10,500.00

SULLIVAN COMMUNICATION STRATEGY INC 1444 W CULLOM AVE CHICAGO, IL 60613-1310 US VENDOR. 211846	1900010575 2004/11/10 KN A15200015 M50700014 00600022	\$4,250.00
SULLIVAN COMMUNICATION STRATEGY INC 1444 W CULLOM AVE CHICAGO, IL 60613-1310 US VENDOR. 211846	1900010905 2004/12/15 KN A15200015 M50700014 00600022	\$10,810.00
SULLIVAN COMMUNICATION STRATEGY INC 1444 W CULLOM AVE CHICAGO, IL 60613-1310 US VENDOR. 211846	1900010944 2004/12/27 KN A15200015 M50700014 00600022	\$8,812.50

Total for Vendor Number 211846

\$23,872.50

SUN PRAIRIE CIVIC THEATRE	1900008118 2004/05/12 KN A15200015 M50700017 00600080	\$500 00
SUN PRAIRIE, WI 53590-0132 US VENDOR. 210612		

Total for Vendor Number 210612

\$500 00

SUNBURY FIRE DEPARTMENT	1900010434 2004/11/12 KN A15200015 M50700014 00600080	\$500.00
350 W CHERRY ST SUNBURY, OH 43074-8542 US VENDOR. 211867		

Total for Vendor Number: 211867

\$500 00

SUPERIOR FOOD BANK	1900009222 2004/09/27 KN A15200015 M50700014 00600080	\$500 00
180 MAIN ST SUPERIOR, AZ 85273-2656 US VENDOR. 211218		

Total for Vendor Number 211218

\$500.00

SURFRIDER FOUNDATION OCEAN CITY
CHAPTER

1900009245 2004/09/28 KN A15200015 M50700017 00600080

\$500.00

OCEAN CITY, MD 21843-3342 US
VENDOR 210251

Total for Vendor Number 210251

\$500.00

SUSAN G KOMEN BREAST CANCER
FOUNDATION
3900 W 15TH ST STE 600
PLANO, TX 75075-4742 US
VENDOR 206699

1900007925 2004/03/24 KN A15200015 M50700017 00600033

\$500.00

Total for Vendor Number 206699

\$500.00

SUSAN G KOMEN BREAST CANCER
FOUNDATION
1411 SW MORRISON ST STE 2
PORTLAND, OR 97205-1948 US
VENDOR 211138

1900009016 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211138

\$500.00

SWANTON FIRE DEPARTMENT

219 CHESTNUT ST
HOLLAND, OH 43528-1303 US
VENDOR 211564

1900010087 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211564

\$500.00

SWARTHMORE COLLEGE

1900009407 2004/10/06 KN A15200015 M50700016 00600024

\$25.00

500 COLLEGE AVE
SWARTHMORE, PA 19081-1306 US
VENDOR. 400399

Total for Vendor Number 400399

\$25 00

SWEET ADELINES INTERNATIONAL
CAPITALAND CHORUS
439 1ST AVE
WATERVLIET, NY 12189-3921 US
VENDOR. 211888

1900010572 2004/12/07 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number. 211888

\$500.00

SWING FOR LIFE INC

1900009219 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

5151 E BROADWAY BLVD STE
TUCSON, AZ 85711-3780 US
VENDOR. 211220

Total for Vendor Number 211220

\$500 00

SYRACUSE HABITAT FOR HUMANITY

1900010666 2004/11/30 KN A15200015 M50700014 00600001

\$5,000 00

901 OAK ST
SYRACUSE, NY 13203-1205 US
VENDOR. 211985

Total for Vendor Number 211985

\$5,000.00

SYRACUSE UNIVERSITY

1900009433 2004/10/06 KN A15200015 M50700016 00600024

\$1,825.00

820 COMSTOCK AVE
SYRACUSE, NY 13224-5040 US
VENDOR. 400400

Total for Vendor Number 400400

\$1,825.00

TABITHA COMMUNITY SERVICES 1900009024 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

550 N PINE AVE
CHICAGO, IL 60644-1526 US
VENDOR 201625

Total for Vendor Number 201625

\$500 00

TACOMA PIERCE COUNTY HABITAT 1900008773 2004/09/08 KN A15200015 M50700014 00600080 \$500.00
FOR HUMANITY

TACOMA, WA 98406-0124 US
VENDOR 210982

Total for Vendor Number 210982

\$500.00

TALMUDICAL SEMINARY OHELEI TORAH 1900009434 2004/10/06 KN A15200015 M50700016 00600024 \$1,000.00

667 EASTERN PKWY
BROOKLYN, NY 11213-3310 US
VENDOR 400995

Total for Vendor Number 400995

\$1,000 00

TAMPA METROPOLITAN AREA YMCA 1900009621 2004/10/19 KN A15200015 M50700014 00600026 \$500.00

110 E OAK AVE
TAMPA, FL 33602-2210 US
VENDOR 206667

Total for Vendor Number 206667

\$500.00

TAMPA SCHOOL DEVELOPMENT 1900009658 2004/10/19 KN A15200015 M50700016 00600026 \$500 00
CORPORATION

2402 W OSBORNE AVE
TAMPA, FL 33603-1434 US

VENDOR 211359

Total for Vendor Number 211359

\$500.00

TAR RIVER CHORAL & ORCHESTRAL
SOCIETY INC
732 BRASSIE CLUB DR
ROCKY MOUNT, NC 27804-6401 US
VENDOR 211374

1900009816 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211374

\$500.00

TAYLOR ANNE BREWTON TR TAYLORS
ANGELS
11213 SUNRISE LN
FRISCO, TX 75035-5146 US
VENDOR 210962

1900008656 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210962

\$500.00

TECH PREP OF THE RIO GRANDE VALLEY
INC
1902 LOOP 499 N
HARLINGEN, TX 78550-3697 US
VENDOR 209261

1900008213 2004/09/21 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 209261

\$500.00

TECO THEATRICAL PRODUCTIONS INC
330 S R L THORNTON FRWY
DALLAS, TX 75203-1830 US
VENDOR 208877

1900009359 2004/09/30 KN A15200015 M50700015 00600006

\$6,000.00

Total for Vendor Number 208877

\$6,000.00

TEE MASTERS INC	1900010562 2004/12/07 KN A15200015 M50700017 00600080	\$500 00
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SAINT LOUIS, MO 63146-0533 US
VENDOR 209852

Total for Vendor Number 209852	\$500.00
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TEEN CHALLENGE OF FLORIDA INC	1900010011	2004/10/29	KN	A15200015	M50700017	00600080	\$500.00
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781 WYMORE RD
MAITLAND, FL 32751-4230 US
VENDOR 211538

Total for Vendor Number 211538	\$500.00
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TEEN RESCUE INC	1900008894 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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250 E RINCON ST STE 104
CORONA, CA 92878-1463 US
VENDOR. 211087

Total for Vendor Number 211087	\$500.00
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TEMPLE TERRACE FIRE DEPARTMENT	1900010225	2004/11/08	KN	A15200015	M50700014	00600080	\$500 00
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STA 1
124 BULLARD PKWY
TEMPLE TERRACE, FL 33617-5510 US
VENDOR. 211702

Total for Vendor Number 211702	\$500.00
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TEMPLE TERRACE FIRE DEPARTMENT	1900010226 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
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STA 2
2 E TELECOM PKWY
TEMPLE TERRACE, FL 33637-0901 US
VENDOR. 211703

Total for Vendor Number 211703

\$500.00

TEMPLE UNIVERSITY 1900009435 2004/10/06 KN A15200015 M50700016 00600024 \$600.00

1601 N BROAD ST RM 606 US
PHILADELPHIA, PA 19122-9978 US
VENDOR. 400430

Total for Vendor Number 400430

\$600.00

TENN A SKI MAVERICKS SKI CLUB 1900010147 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

MEMPHIS, TN 38177-0145 US
VENDOR. 211470

Total for Vendor Number 211470

\$500.00

TENNESSEE STATE UNIVERSITY 1900008331 2004/07/02 KN A15200015 M50700017 00600043 \$1,500.00

PO BOX 9542
NASHVILLE, TN 37209-1561 US
VENDOR. 400950

Total for Vendor Number 400950

\$1,500.00

TENNESSEE TRAILS ASSOCIATION 1900010140 2004/11/05 KN A15200015 M50700017 00600080 \$500.00
INC MEMPHIS CHAPTER

NASHVILLE, TN 37204-1446 US
VENDOR. 211402

Total for Vendor Number 211402

\$500.00

TENNESSEE VALLEY FAMILY SERVICE INC 1900010488 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

GUNTERSVILLE, AL 35976-0952 US
VENDOR. 211873

Total for Vendor Number 211873

\$500.00

TERRE HAUTE SYMPHONY ASSOCIATION

1900009984 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

TERRE HAUTE, IN 47808-0957 US
VENDOR. 208403

Total for Vendor Number 208403

\$500.00

TESFA IN LOS ANGELES

1900009966 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

LOS ANGELES, CA 90042-0026 US
VENDOR. 211509

Total for Vendor Number 211509

\$500.00

TEXAS A & M UNIVERSITY

1900009436 2004/10/06 KN A15200015 M50700016 00600024

\$2,606.00

401 GEORGE BUSH DR
COLLEGE STATION, TX 77840-2811 US
VENDOR. 400432

Total for Vendor Number 400432

\$2,606.00

TEXAS ASSOCIATION FOR RETARDED
CITIZENS OF FORT BEND COUNTY
3660 GLENN LAKES LN
MISSOURI CITY, TX 77459-4099 US
VENDOR. 210476

1900007933 2004/03/24 KN A15200015 M50700017 00600033

\$500.00

Total for Vendor Number 210476

\$500.00

TEXAS CHILDRENS HOSPITAL	1900007997 2004/04/07 KN A15200015 M50700017 00600026	\$500 00
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6621 FANNIN ST # MC1 3260
HOUSTON, TX 77030-2303 US
VENDOR 209260

Total for Vendor Number 209260

\$500.00

TEXAS OKLAHOMA KIWANIS FOUNDATION CORPUS CHRISTI SOUTHSIDE KIWANIS	1900008949 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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CORPUS CHRISTI, TX 78480-8197 US
VENDOR 209701

Total for Vendor Number 209701

\$500 00

TEXAS STAMPEDE INC	1900010854 2004/12/10 KN A15200015 M50700017 00600033	\$500.00
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2914 SWISS AVE
DALLAS, TX 75204-5962 US
VENDOR 212083

Total for Vendor Number 212083

\$500 00

TEXHOMA CHRISTIAN CARE CENTER	1900008662 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
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300 LOOP 11
WICHITA FALLS, TX 76306-3705 US
VENDOR 210968

Total for Vendor Number 210968

\$500.00

THE ALLENDALE ASSOCIATION	1900008476 2004/07/30 KN A15200015 M50700015 00600080	\$500.00
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P O BOX 1088
LAKE VILLA, IL 60046 US
VENDOR 207133

THE ALLENDALE ASSOCIATION 1900009420 2004/10/05 KN A15200015 M50700015 00600000 \$10,000 00
P O BOX 1088
LAKE VILLA, IL 60046 US
VENDOR. 207133

Total for Vendor Number 207133

\$10,500 00

THE AMERICAN COLLEGE 1900009437 2004/10/06 KN A15200015 M50700016 00600024 \$1,840 00
270 BRYN MAWR AVE
BRYN MAWR, PA 19010-2105 US
VENDOR. 400577

Total for Vendor Number 400577

\$1,840.00

THE ARC OF FREDERICK COUNTY 1900007961 2004/03/30 KN A15200015 M50700017 00600026 \$500 00
620A RESEARCH DR
FREDERICK, MD 21703-8619 US
VENDOR. 209230

Total for Vendor Number 209230

\$500 00

THE ARK ASSESSMENT CENTER & 1900007966 2004/03/30 KN A15200015 M50700017 00600080 \$500 00
EMERGENCY SHELTER FOR YOUTH
12960 LEOPARD ST
CORPUS CHRISTI, TX 78410-4510 US
VENDOR. 209702

Total for Vendor Number 209702

\$500.00

THE BALLERS BASKETBALL CLUB 1900009499 2004/10/19 KN A15200015 M50700017 00600026 \$500.00
DENVER, CO 80217-0621 US
VENDOR. 211302

Total for Vendor Number 211302

\$500 00

THE BECA FOUNDATION	1900008569 2004/08/04 KN A15200015 M50700016 00600080	\$500.00
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830 E GRAND AVE STE B
ESCONDIDO, CA 92025-3402 US
VENDOR. 210908

Total for Vendor Number 210908

\$500.00

THE BELLEVIEW ROTARY FOUNDATION INC	1900008381 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
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310 SE 8TH ST
OCALA, FL 34471-3762 US
VENDOR. 210798

Total for Vendor Number 210798

\$500.00

THE BETHEL HANBERRY EDUCATIONS FOUNDATION	1900010490 2004/11/12 KN A15200015 M50700016 00600080	\$500.00
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105 BONEY RD
BLYTHEWOOD, SC 29016-9409 US
VENDOR. 211799

Total for Vendor Number 211799

\$500.00

THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS OF WNY INC	1900010344 2004/11/12 KN A15200015 M50700015 00600080	\$500.00
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54 RIVERDALE AVE
BUFFALO, NY 14207-1035 US
VENDOR. 210059

Total for Vendor Number 210059

\$500.00

THE BOYS AND GIRLS AID SOCIETY OF OREGON	1900008911 2004/09/30 KN A15200015 M50700014 00600003	\$15,000.00
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018 SW BOUNDARY CT

PORTLAND, OR 97239-3939 US

VENDOR. 210562

THE BOYS AND GIRLS AID SOCIETY OF
OREGON

018 SW BOUNDARY CT

PORTLAND, OR 97239-3939 US

VENDOR. 210562

1900008039 2004/04/15 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210562

\$15,500.00

THE BRIDGE INTO THE 21ST CENTURY
INC

4347 S HAMPTON RD

DALLAS, TX 75232-1065 US

VENDOR. 206172

1900010874 2004/12/10 KN A15200015 M50700015 00600006

\$12,000 00

Total for Vendor Number 206172

\$12,000 00

THE CARA PROGRAM

1900008066 2004/04/28 KN A15200015 M50700018 00600020

\$35,000 00

703 W MONROE ST

CHICAGO, IL 60661-3515 US

VENDOR. 210592

Total for Vendor Number 210592

\$35,000.00

THE CENTER FOR COORDINATING ACTION
FOR CHILDRENS HEALTH RESPITE HOUSE

7 S 721 RT 53

NAPERVILLE, IL 60540-0001 US

VENDOR. 211270

1900009361 2004/09/30 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 211270

\$500.00

THE CHESTERFIELD PUBLIC EDUCATION
FUND INC

1900010621 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

CROSSWICKS, NJ 08515-0067 US

VENDOR. 211943

THE CHESTERFIELD PUBLIC EDUCATION

1900010725 2004/12/03 KN A15200015 M50700018 00600017

\$1,000 00

FUND INC

CROSSWICKS, NJ 08515-0067 US
VENDOR 211943

Total for Vendor Number 211943

\$1,500.00

THE CHILDRENS CENTER FOR SELF
ESTEEM

1900008592 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

SPRING, TX 77391-1595 US
VENDOR 209629

Total for Vendor Number 209629

\$500.00

THE CITADEL DEVELOPMENT FOUNDATION

1900009044 2004/09/27 KN A15200015 M50700016 00600024

\$2,475.00

171 MOULTRIE ST
CHARLESTON, SC 29409-0001 US
VENDOR 400095

Total for Vendor Number 400095

\$2,475.00

THE CITY OF MUSKEGON HEIGHTS FIRE
DEPARTMENT
2724 PECK ST
MUSKEGON HEIGHTS, MI 49444-2030 US
VENDOR 212030

1900010697 2004/12/01 KN A15200015 M50700014 00600002

\$2,500.00

Total for Vendor Number 212030

\$2,500.00

THE CITY OF SPRINGFIELD OHIO POLICE
DEPT SPRINGFIELD CITZN POLICE ACDMY
130 N FOUNDATION AVE
SPRINGFIELD, OH 45502-1119 US
VENDOR 211806

1900010599 2004/11/18 KN A15200015 M50700014 00600002

\$6,000.00

Total for Vendor Number 211806

\$6,000.00

THE COALITION OF PARENTS & FAMILIES FOR PERSONAL WATERCRAFT SAFETY 3805 CATALINA PL PLANO, TX 75074-4013 US VENDOR 211488	1900009914 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211488

\$500.00

THE COMMUNITY FDTN SERVING GREELEY WELD COUNTY COLORADO AUTISM FDTN 711 8TH AVE GREELEY, CO 80631-3955 US VENDOR 211608	1900010099 2004/11/05 KN A15200015 M50700015 00600080	\$500 00
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Total for Vendor Number 211608

\$500 00

THE COMMUNITY RENEWAL SOCIETY 332 S MICHIGAN AVE STE 50 CHICAGO, IL 60604-4306 US VENDOR 207949	1900007983 2004/04/02 KN A15200015 M50700017 00600026	\$500 00
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Total for Vendor Number 207949

\$500 00

THE COMMUNITY THEATRE OF TERRE HAUTE INC 1433 S 25TH ST TERRE HAUTE, IN 47803-2945 US VENDOR 210054	1900009985 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 210054

\$500.00

THE COMPASSIONATE FRIENDS YORBA LINDA, CA 92885-0673 US	1900008024 2004/04/15 KN A15200015 M50700017 00600026	\$500 00
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VENDOR. 207663

Total for Vendor Number. 207663

\$500.00

THE CONROE NOON LIONS CLUB
CHARITIES INC

1900008400 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

CONROE, TX 77305-1135 US
VENDOR. 207320

Total for Vendor Number 207320

\$500.00

THE DALLAS FOUNDATION

1900009825 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

900 JACKSON ST STE 150
DALLAS, TX 75202-4454 US
VENDOR. 211414

Total for Vendor Number 211414

\$500.00

THE DARRYL WORLEY FOUNDATION

1900009882 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

1105 16TH AVE S STE C
NASHVILLE, TN 37212-2327 US
VENDOR. 210169

THE DARRYL WORLEY FOUNDATION

1900009890 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

1105 16TH AVE S STE C
NASHVILLE, TN 37212-2327 US
VENDOR. 210169

Total for Vendor Number 210169

\$1,000.00

THE DECATUR EDUCATION FOUNDATION
INC

1900010493 2004/11/12 KN A15200015 M50700016 00600080

\$500.00

320 N MCDONOUGH ST
DECATUR, GA 30030-3339 US
VENDOR. 211652

Total for Vendor Number 211652

\$500 00

THE EXCHANGE CLUB OF QUAIL VALLEY 1900010324 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

MISSOURI CITY, TX 77459-1205 US
VENDOR 211659

Total for Vendor Number 211659

\$500 00

THE FAMILY VIOLENCE PREVENTION 1900010638 2004/11/22 KN A15200015 M50700014 00600010 \$5,000 00
CENTER INC INTERACT OF WAKE COUNTY
612 WADE AVE
RALEIGH, NC 27605-1237 US
VENDOR 211456

Total for Vendor Number 211456

\$5,000 00

THE FIRST TEE OF BUCKS COUNTY INC 1900009596 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

1780 LANGHORNE YARDLEY RD
LANGHORNE, PA 19047-1369 US
VENDOR 211112

THE FIRST TEE OF BUCKS COUNTY INC 1900010833 2004/12/07 KN A15200015 M50700017 00600080 -\$500 00

1780 LANGHORNE YARDLEY RD
LANGHORNE, PA 19047-1369 US
VENDOR 211112

Total for Vendor Number 211112

\$.00

THE FIRST TEE OF COLUMBUS GEORGIA 1900008745 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

403 42ND ST
COLUMBUS, GA 31904-7018 US
VENDOR 210985

Total for Vendor Number 210985

\$500 00

THE FLORIDA BASS FOUNDATION INC	1900008978 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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22761 NEPTUNE RD
BOCA RATON, FL 33428-5760 US
VENDOR. 209868

Total for Vendor Number. 209868

\$500.00

THE FLYING CLOUD ACADEMY INC	1900010095 2004/11/05 KN A15200015 M50700017 00600080	\$500.00
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322 WYOMING AVE
CINCINNATI, OH 45241-4420 US
VENDOR. 211586

Total for Vendor Number. 211586

\$500.00

THE FOUNDATION OF ARTS FOR NE AR INC	1900009775 2004/10/25 KN A15200015 M50700017 00600080	\$500.00
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115 E MONROE AVE
JONESBORO, AR 72401-2919 US
VENDOR. 210219

Total for Vendor Number. 210219

\$500.00

THE FOUNDATION OF NAIFA DALLAS	1900008997 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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1301 JUSTIN RD STE 106
LEWISVILLE, TX 75077-2149 US
VENDOR. 211184

THE FOUNDATION OF NAIFA DALLAS	1900009206 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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1301 JUSTIN RD STE 106
LEWISVILLE, TX 75077-2149 US
VENDOR. 211184

Total for Vendor Number. 211184

\$1,000.00

THE FREDERICK ORCHESTRA INC	1900007963 2004/03/30 KN A15200015 M50700017 00600026	\$500 00
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FREDERICK, MD 21702-0439 US
VENDOR. 206453

Total for Vendor Number 206453

\$500 00

THE GATHERING PLACE A DROP IN	1900009508 2004/10/19 KN A15200015 M50700014 00600026	\$500 00
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CENTER FOR WOMEN

1535 HIGH ST

DENVER, CO 80218-1704 US

VENDOR. 211291

THE GATHERING PLACE A DROP IN	1900009884 2004/10/28 KN A15200015 M50700017 00600080	\$500 00
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CENTER FOR WOMEN

1535 HIGH ST

DENVER, CO 80218-1704 US

VENDOR. 211291

Total for Vendor Number 211291

\$1,000 00

THE GIFT OF LIFE INC OF ROTARY DIST	1900010415 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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726

250 SALTIRE WAY

MATTITUCK, NY 11952-3001 US

VENDOR. 211549

Total for Vendor Number 211549

\$500 00

THE GOOD NEWS RESCUE MISSION	1900008826 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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2842 S MARKET ST

REDDING, CA 96001-3215 US

VENDOR. 210152

Total for Vendor Number 210152

\$500 00

THE GREATER PHILADELPHIA SCHOLASTIC	1900010838 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
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GOLF ASSOCIATION

212 S 4TH ST

FOCUS Report

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PHILADELPHIA, PA 19106-3704 US
VENDOR. 212128

Total for Vendor Number 212128

\$500 00

THE GUIDANCE CENTER

1900010604 2004/11/18 KN A15200015 M50700015 00600002

\$7,000 00

13101 ALLEN RD
SOUTHGATE, MI 48195-2216 US
VENDOR. 205201

Total for Vendor Number 205201

\$7,000 00

THE HAVEN INC

1900010154 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

1042 GRAND CAILLOU RD
HOUMA, LA 70363-4279 US
VENDOR. 210171

Total for Vendor Number 210171

\$500 00

THE HIGH ROCK LAKE RIVER RATS INC

1900009860 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

SOUTHMONT, NC 27351-0172 US
VENDOR. 211435

Total for Vendor Number 211435

\$500.00

THE JUNIOR CHARITY LEAGUE OF
CONCORD INC

1900009478 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

CONCORD, NC 28026-1008 US
VENDOR. 209015

Total for Vendor Number 209015

\$500 00

THE JUNIOR LEAGUE OF FORT WAYNE
INC
3811 ILLINOIS RD STE 206
FORT WAYNE, IN 46804-1217 US
VENDOR. 209776

1900009109 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number. 209776

\$500 00

THE KIWANIS CLUB OF EL CAJON VALLEY
FOUNDATION

1900009805 2004/10/25 KN A15200015 M50700017 00600080 \$500 00

EL CAJON, CA 92022-1136 US
VENDOR. 210263

Total for Vendor Number. 210263

\$500.00

THE LAKES REGION SCHOLARSHIP
FOUNDATION
587 MAIN ST
LACONIA, NH 03246-3449 US
VENDOR. 209329

1900008650 2004/08/10 KN A15200015 M50700016 00600080 \$500.00

Total for Vendor Number. 209329

\$500 00

THE LEUKEMIA & LYMPHOMA SOCIETY
TEXAS GULF COAST CHAPTER
5005 MITCHELLDALE ST STE
HOUSTON, TX 77092-7230 US
VENDOR. 212089

1900010846 2004/12/10 KN A15200015 M50700017 00600033 \$500 00

Total for Vendor Number. 212089

\$500.00

THE LEUKEMIA & LYMPHOMA SOCIETY INC

1311 MAMARONECK AVE
WHITE PLAINS, NY 10605-5221 US
VENDOR. 208430

1900008229 2004/06/23 KN A15200015 M50700017 00600080 \$500.00

THE LEUKEMIA & LYMPHOMA SOCIETY INC

1900010114 2004/11/05 KN A15200015 M50700017 00600080 \$500.00

1311 MAMARONECK AVE
WHITE PLAINS, NY 10605-5221 US
VENDOR. 208430

Total for Vendor Number 208430

\$1,000.00

THE LINKS FOUNDATION WINDY CITY
CHARITIES
6936 S EUCLID AVE
CHICAGO, IL 60649-1512 US
VENDOR. 210282

1900008376 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

THE LINKS FOUNDATION WINDY CITY
CHARITIES
6936 S EUCLID AVE
CHICAGO, IL 60649-1512 US
VENDOR. 210282

1900008421 2004/07/28 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210282

\$1,000.00

THE LONG ISLAND MUSEUM

1900008427 2004/12/07 KN A15200015 M50700014 00600001

\$2,500.00

1200 ROUTE 25A
STONY BROOK, NY 11790-1931 US
VENDOR. 208306

Total for Vendor Number 208306

\$2,500.00

THE MAINE GRAND OPERA COMPANY

1900008975 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

CAMDEN, ME 04843-0656 US
VENDOR. 211067

THE MAINE GRAND OPERA COMPANY

1900009589 2004/10/26 KN A15200015 M50700017 00600080

\$500.00

CAMDEN, ME 04843-0656 US
VENDOR. 211067

THE MAINE GRAND OPERA COMPANY

1900010016 2004/10/26 KN A15200015 M50700017 00600080

-\$500.00

CAMDEN, ME 04843-0656 US
VENDOR. 211067

Total for Vendor Number 211067

\$500.00

THE MARROW FOUNDATION 1900007949 2004/04/16 KN A15200015 M50700017 00600080 \$500.00

3433 BROADWAY ST NE STE 4
MINNEAPOLIS, MN 55413-2498 US
VENDOR 210486

Total for Vendor Number 210486

\$500 00

THE MONTGOMERY SOCCER ASSOCIATION 1900008507 2004/08/03 KN A15200015 M50700017 00600080 \$500 00
INC

LANSDALE, PA 19446-1452 US
VENDOR 209001

Total for Vendor Number 209001

\$500 00

THE MOODY BIBLE INSTITUTE 1900009283 2004/09/28 KN A15200015 M50700016 00600024 \$3,000.00

820 N LASALLE ST
CHICAGO, IL 60610-3284 US
VENDOR 400280

Total for Vendor Number 400280

\$3,000 00

THE MOUNTAIN OF HOPE INC 1900008249 2004/07/07 KN A15200015 M50700017 00600080 \$500 00

393 W LAKEVIEW AVE
LAKE MARY, FL 32746-3137 US
VENDOR 210166

Total for Vendor Number 210166

\$500.00

THE MUSELLA FOUNDATION FOR BRAIN 1900008791 2004/09/09 KN A15200015 M50700017 00600080 \$500 00
TUMOR RESEARCH AND INFORMATION INC

1100 PENINSULA BLVD
HEWLETT, NY 11557-1125 US
VENDOR. 211007

Total for Vendor Number: 211007

\$500 00

THE NATIONAL CONFERENCE FOR
COMMUNITY AND JUSTICE INC
359 W PIERPONT AVE
SALT LAKE CITY, UT 84101-1712 US
VENDOR. 208866

1900008084 2004/05/12 KN A15200015 M50700015 00600013 \$3,700 00

THE NATIONAL CONFERENCE FOR
COMMUNITY AND JUSTICE INC
359 W PIERPONT AVE
SALT LAKE CITY, UT 84101-1712 US
VENDOR. 208866

1900008134 2004/05/12 KN A15200015 M50700015 00600013 -\$3,700 00

THE NATIONAL CONFERENCE FOR
COMMUNITY AND JUSTICE INC
359 W PIERPONT AVE
SALT LAKE CITY, UT 84101-1712 US
VENDOR. 208866

1900008136 2004/05/20 KN A15200015 M50700015 00600013 \$10,000.00

Total for Vendor Number: 208866

\$10,000 00

THE NATIONAL CONFERENCE FOR
COMMUNITY & JUSTICE
99 E VIRGINIA AVE STE 150
PHOENIX, AZ 85004-1123 US
VENDOR. 209430

1900008525 2004/08/03 KN A15200015 M50700015 00600080 \$500.00

Total for Vendor Number: 209430

\$500 00

THE NATIONAL CONFERENCE FOR
COMMUNITY & JUSTICE INC
475 PARK AVE S FL 19
NEW YORK, NY 10016-6901 US
VENDOR. 210276

1900008297 2004/06/24 KN A15200015 M50700015 00600010 \$5,000 00

Total for Vendor Number: 210276

\$5,000 00

THE NATURAL HISTORY SOCIETY OF MARYLAND 2643 N CHARLES ST BALTIMORE, MD 21218-0001 US VENDOR. 210487	1900007969 2004/03/30 KN A15200015 M50700017 00600026	\$500.00
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Total for Vendor Number 210487

\$500.00

THE NEW INTERDISCIPLINARY SCHOOL 430 SILLS RD YAPHANK, NY 11980-1000 US VENDOR: 205850	1900008666 2004/08/11 KN A15200015 M50700015 00600080	\$500.00
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THE NEW INTERDISCIPLINARY SCHOOL 430 SILLS RD YAPHANK, NY 11980-1000 US VENDOR. 205850	1900008486 2004/07/30 KN A15200015 M50700016 00600080	\$500.00
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Total for Vendor Number 205850

\$1,000.00

THE NEW JERSEY CENTER FOR OUTREACH AND SERVICES FOR THE AUTISM COMMUNI 1450 PARKSIDE AVE STE 22 EWING, NJ 08638-2951 US VENDOR. 207990	1900010639 2004/11/22 KN A15200015 M50700018 00600017	\$4,750.00
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Total for Vendor Number 207990

\$4,750.00

THE NICEVILLE VALPARAISO BAY AREA CHAMBER OF COMMERCE FOUNDATION 1055 JOHN SIMS PKWY E NICEVILLE, FL 32578-2780 US VENDOR. 211172	1900008986 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211172

\$500.00

THE NORTH CAROLINA MARTIN LUTHER KING RESOURCE 3737 GLENWOOD AVE	1900010487 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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RALEIGH, NC 27612-5515 US
VENDOR 211876

Total for Vendor Number: 211876

\$500.00

THE OHIO STATE UNIVERSITY
FOUNDATION

1900009438 2004/10/06 KN A15200015 M50700016 00600024

\$100 00

COLUMBUS, OH 43271-0811 US
VENDOR 400316

Total for Vendor Number: 400316

\$100 00

THE OPERATION CORRECT START STREET
ACADEMY
450 WILKES CIR STE 499
ATLANTA, GA 30318-0001 US
VENDOR 209033

1900008108 2004/05/20 KN A15200015 M50700015 00600010

\$10,000 00

Total for Vendor Number: 209033

\$10,000.00

THE OXFORD DEVELOPMENT ASSOCIATION

1900010174 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

OXFORD, MS 38655-1747 US
VENDOR 211553

Total for Vendor Number: 211553

\$500.00

THE PARENT PROJECT FOR MUSCULAR
DYSTROPHY RESEARCH INC
1012 N UNIVERSITY BLVD
MIDDLETOWN, OH 45042-3387 US
VENDOR 210990

1900008787 2004/09/09 KN A15200015 M50700017 00600080

\$500.00

THE PARENT PROJECT FOR MUSCULAR
DYSTROPHY RESEARCH INC
1012 N UNIVERSITY BLVD
MIDDLETOWN, OH 45042-3387 US
VENDOR 210990

1900009516 2004/10/19 KN A15200015 M50700017 00600026

\$500 00

THE PARENT PROJECT FOR MUSCULAR

1900010458 2004/11/12 KN A15200015 M50700017 00600080

\$500.00

DYSTROPHY RESEARCH INC
1012 N UNIVERSITY BLVD
MIDDLETOWN, OH 45042-3387 US
VENDOR. 210990

Total for Vendor Number 210990

\$1,500.00

THE PARTNERSHIP CDC

1900008133 2004/05/20 KN A15200015 M50700018 00600004

\$9,500 00

4020 MARKET ST STE 100
PHILADELPHIA, PA 19104-3003 US
VENDOR. 209027

Total for Vendor Number 209027

\$9,500.00

THE PARTNERSHIP TO EDUCATE AND
ADVANCE KIDS

1900009476 2004/10/19 KN A15200015 M50700016 00600026

\$500.00

3100 N SHERIDAN RD APT 10
CHICAGO, IL 60657-4959 US
VENDOR. 207047

Total for Vendor Number 207047

\$500.00

THE PEDERSON KRAG CLINIC INC

1900008406 2004/07/27 KN A15200015 M50700017 00600080

\$500 00

55 HORIZON DR
HUNTINGTON, NY 11743-4436 US
VENDOR. 210766

Total for Vendor Number 210766

\$500 00

THE PEDIATRIC BRAIN TUMOR
FOUNDATION OF THE UNITED STATES INC
302 RIDGEFIELD CT
ASHEVILLE, NC 28806-2210 US
VENDOR. 207101

1900008163 2004/05/28 KN A15200015 M50700017 00600080

\$500 00

THE PEDIATRIC BRAIN TUMOR
FOUNDATION OF THE UNITED STATES INC
302 RIDGEFIELD CT
ASHEVILLE, NC 28806-2210 US

1900008523 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

VENDOR. 207101
THE PEDIATRIC BRAIN TUMOR
FOUNDATION OF THE UNITED STATES INC
302 RIDGEFIELD CT
ASHEVILLE, NC 28806-2210 US
VENDOR. 207101

1900009510 2004/10/19 KN A15200015 M50700017 00600026 \$500 00

Total for Vendor Number 207101

\$1,500 00

THE PENNSYLVANIA MASONIC
FOUNDATION FOR CHILDREN
1 N BROAD ST
PHILADELPHIA, PA 19107-2520 US
VENDOR. 210953

1900008639 2004/08/10 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 210953

\$500.00

THE PERRY TOWNSHIP FIRE DEPARTMENT
FOUNDATION INC
4925 S SHELBY ST
INDIANAPOLIS, IN 46227-4291 US
VENDOR. 211587

1900010093 2004/11/05 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 211587

\$500 00

THE PURDUE FOUNDATION INC
INTERNATIONAL STUDENTS & SCHOLARS
475 STADIUM MALL DR RM 13
WEST LAFAYETTE, IN 47907-2050 US
VENDOR. 211592

1900010089 2004/11/05 KN A15200015 M50700017 00600080 \$500 00

Total for Vendor Number 211592

\$500 00

THE R ASSOCIATION OF THE RICE
UNIVERSITY
HOUSTON, TX 77251-1892 US
VENDOR. 212085

1900010857 2004/12/10 KN A15200015 M50700016 00600033 \$500 00

Total for Vendor Number 212085

\$500.00

THE RESCUE HOUSE 1900009614 2004/10/19 KN A15200015 M50700017 00600026 \$500.00

ENCINITAS, CA 92023-1336 US
VENDOR. 209311

Total for Vendor Number 209311

\$500 00

THE RESPITE CARE CENTER INC 1900008919 2004/09/27 KN A15200015 M50700017 00600080 \$500 00

2120 FORDEM AVE
MADISON, WI 53704-4696 US
VENDOR. 209610

Total for Vendor Number 209610

\$500 00

THE RIDGE CHORALE INC 1900010442 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

80 73RD ST
BROOKLYN, NY 11209-1950 US
VENDOR. 211803

Total for Vendor Number 211803

\$500 00

THE ROCKAWAY PARTNERSHIP INC 1900008545 2004/08/03 KN A15200015 M50700017 00600080 \$500 00

253 BEACH 116TH ST
ROCKAWAY PARK, NY 11694-2102 US
VENDOR. 210295

Total for Vendor Number 210295

\$500.00

THE ROTARY FDTN OF ROTARY INTNTNL 1900008716 2004/08/26 KN A15200015 M50700017 00600080 \$500 00
ROTARY CLUB OF SCOTT COUNTY VA

GATE CITY, VA 24251-0728 US
VENDOR. 210918

Total for Vendor Number 210918

\$500.00

THE ROTARY FNDTN OF ROTARY INTRNTL
ATLANTA PEACHTREE ROTARY CHAPTER
1518 VERNON NORTH DR
DUNWOODY, GA 30338-4218 US
VENDOR. 212000

1900010795 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 212000

\$500.00

THE ROTARY FOUNDATION CLUB OF
PICAYUNE
1560 SHERMAN AVE
EVANSTON, IL 60201-4818 US
VENDOR. 210109

1900010642 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210109

\$500.00

THE ROTARY FOUNDATION OF ROTARY
INTL ROTARY CLUB OF PICAYUNE

1900008933 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

PICAYUNE, MS 39466-1152 US
VENDOR. 211076

Total for Vendor Number 211076

\$500.00

THE ROTARY FOUNDATION OF ROTARY
INTERNATIONAL

1900010911 2004/12/15 KN A15200015 M50700017 00600080

\$500.00

SCOTTSBORO, AL 35768-0081 US
VENDOR. 211768

Total for Vendor Number 211768

\$500.00

THE ROTARY FOUNDATION OF ROTARY 1900010867 2004/12/09 KN A15200015 M50700017 00600080 \$500 00
INTRNTL DENVER LAKE NORMAN CHAPTER

DENVER, NC 28037-0861 US
VENDOR 212133

Total for Vendor Number 212133

\$500 00

THE SALVATION ARMY 1900008955 2004/09/27 KN A15200015 M50700014 00600080 \$500 00

ANCHORAGE, AK 99510-1459 US
VENDOR 204084

Total for Vendor Number 204084

\$500.00

THE SALVATION ARMY 1900010431 2004/11/12 KN A15200015 M50700014 00600080 \$5,000 00

1752 FULTON ST
FRESNO, CA 93721-1623 US
VENDOR 211820

THE SALVATION ARMY 1900010650 2004/12/07 KN A15200015 M50700014 00600080 \$1,000 00

1752 FULTON ST
FRESNO, CA 93721-1623 US
VENDOR 211820

Total for Vendor Number 211820

\$6,000 00

THE SALVATION ARMY 1900010667 2004/11/30 KN A15200015 M50700017 00600028 \$500.00

62 1ST ST
FULTON, NY 13069-1705 US
VENDOR 211957

Total for Vendor Number 211957

\$500 00

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THE SALVATION ARMY BOYS & GIRLS
CLUB OF METROPOLITAN HOUSTON
1500 AUSTIN ST
HOUSTON, TX 77002-7708 US
VENDOR. 209097

1900008196 2004/06/23 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number: 209097

\$500 00

THE SALVATION ARMY HARLEM TEMPLE

540 LENOX AVE
NEW YORK, NY 10037-1804 US
VENDOR. 211503

1900010340 2004/11/12 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number: 211503

\$500.00

THE SAMARITAN FOUNDATION

1441 N 12TH ST
PHOENIX, AZ 85006-2837 US
VENDOR. 210097

1900008467 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number: 210097

\$500.00

THE SHEPHERDS CENTER OF
KERNERSVILLE INC

1900008599 2004/08/10 KN A15200015 M50700017 00600080

\$500 00

KERNERSVILLE, NC 27285-2044 US
VENDOR. 210856

Total for Vendor Number: 210856

\$500 00

THE SOUTHWESTERN CONNECTICUT
GIRL SCOUT COUNCIL INC
529 DANBURY RD
WILTON, CT 06897-2231 US
VENDOR. 210652

1900008152 2004/05/21 KN A15200015 M50700018 00600004

\$5,000 00

Total for Vendor Number: 210652

\$5,000.00

THE SPANISH AMERICAN COMMITTEE FOR A BETTER COMMUNITY 4407 LORIAN AVE CLEVELAND, OH 44113-3723 US VENDOR. 202644	1900010682 2004/12/01 KN A15200015 M50700018 00600002	\$6,000 00
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Total for Vendor Number 202644

\$6,000 00

THE SPORTS GROUP INC 100 N UNIVERSITY DR EDMOND, OK 73034-5207 US VENDOR. 211139	1900009092 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211139

\$500 00

THE SPRINGVILLE PLAYERS INC SPRINGVILLE, NY 14141-0062 US VENDOR. 210045	1900010402 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 210045

\$500.00

THE STEINBECK CENTER FOUNDATION 1 MAIN ST SALINAS, CA 93901-3436 US VENDOR. 206033	1900008534 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 206033

\$500 00

THE SUSAN G KOMEN FOUNDATION TYLER AFFILIATE	1900008658 2004/08/10 KN A15200015 M50700017 00600080	\$500 00
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TYLER, TX 75711-6817 US
VENDOR 210964

Total for Vendor Number 210964

\$500.00

THE TABARD THEATRE COMPANY

1900009962 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

5663 CHAMBERTIN DR
SAN JOSE, CA 95118-3909 US
VENDOR 211508

Total for Vendor Number 211508

\$500.00

THE TUSCALOOSA CHILDRENS CENTER

1900008260 2004/06/14 KN A15200015 M50700014 00600010

\$10,000 00

520 ML KING JR BLVD
TUSCALOOSA, AL 35401-1435 US
VENDOR 209035

Total for Vendor Number 209035

\$10,000 00

THE UNION HEIGHT OUTREACH

1900010542 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

2040 GROVELAND AVE
NORTH CHARLESTON, SC 29405-8140 US
VENDOR 211912

Total for Vendor Number 211912

\$500 00

THE UNIVERSITY AT ALBANY FOUNDATION

1900009451 2004/10/06 KN A15200015 M50700016 00600024

\$850.00

1400 WASHINGTON AVE
ALBANY, NY 12222-0100 US
VENDOR 400389

Total for Vendor Number 400389

\$850.00

THE UNIVERSITY OF BUFFALO FOUNDATION 3435 MAIN ST BLDG 7 BUFFALO, NY 14214-3010 US VENDOR. 209201	1900009335 2004/09/30 KN A15200015 M50700014 00600001	\$40,000.00
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Total for Vendor Number 209201

\$40,000 00

THE UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 90089-7090 US VENDOR. 400515	1900009700 2004/10/13 KN A15200015 M50700016 00600024	\$1,100.00
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Total for Vendor Number 400515

\$1,100.00

THE UNIVERSITY OF TOLEDO 2801 W BANCROFT ST TOLEDO, OH 43606-3328 US VENDOR. 400522	1900009708 2004/10/13 KN A15200015 M50700016 00600024	\$500 00
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Total for Vendor Number 400522

\$500.00

THE UP & COMING FOUNDATION 3220 BARHITE ST PASADENA, CA 91107-1253 US VENDOR. 211517	1900009969 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211517

\$500 00

THE VINCENT G HALLORAN FUND FOR CHILDREN NORTH SALEM, NY 10560-0390 US VENDOR. 209832	1900008664 2004/08/11 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 209832

\$500.00

THE VINE FOUNDATION 1900009595 2004/10/20 KN A15200015 M50700018 00600080 \$500.00

5833 MCMAHON ST
PHILADELPHIA, PA 19144-1262 US
VENDOR 211114

Total for Vendor Number 211114

\$500.00

THE VIRGINIA TECH FOUNDATION INC 1900009720 2004/10/13 KN A15200015 M50700016 00600024 \$550.00

201 PACK BLDG MAIL CODE 0
BLACKSBURG, VA 24061-1000 US
VENDOR 400574

Total for Vendor Number 400574

\$550.00

THE YOUNG MENS CHRISTIAN 1900008126 2004/05/12 KN A15200015 M50700014 00600080 \$500.00

ASSOCIATION OF NAPERVILLE
34 S WASHINGTON ST
NAPERVILLE, IL 60540-5331 US
VENDOR 210641

Total for Vendor Number 210641

\$500.00

THE YOUNG TEXAN TEXANNE CORP 1900008660 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

2709 DEVON RD
WICHITA FALLS, TX 76308-5252 US
VENDOR 210967

Total for Vendor Number 210967

\$500.00

THE YOUNG WOMENS CHRISTIAN ASSOC 1900009251 2004/09/28 KN A15200015 M50700014 00600080 \$500.00

OF NEW CASTLE COUNTY DE
233 KING ST
WILMINGTON, DE 19801-2521 US
VENDOR. 211155

Total for Vendor Number 211155

\$500 00

THEATER ANGELS ART LEAGUE

1900009906 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

PO BOX 1640
GILROY, CA 95021-1640 US
VENDOR. 205681

Total for Vendor Number 205681

\$500 00

THIEL COLLEGE

1900009439 2004/10/06 KN A15200015 M50700016 00600024

\$450 00

75 COLLEGE AVE
GREENVILLE, PA 16125-2186 US
VENDOR. 400688

Total for Vendor Number 400688

\$450 00

THIRD EYE INC

1900010127 2004/11/05 KN A15200015 M50700017 00600080

\$500 00

19464 LIVERNOIS AVE
DETROIT, MI 48221-1760 US
VENDOR. 209976

Total for Vendor Number 209976

\$500 00

THOMAS AQUINAS COLLEGE

1900009440 2004/10/06 KN A15200015 M50700016 00600024

\$1,000.00

10000 OJAI RD
SANTA PAULA, CA 93060-9621 US
VENDOR. 400434

Total for Vendor Number 400434

\$1,000 00

THOMSON & THOMSON	1900010633 2004/11/22 KN A15200015 M50700014 00600022	\$465.60
CHICAGO, IL 60694-1892 US		
VENDOR. 211956		
THOMSON & THOMSON	1900010737 2004/12/03 KN A15200015 M50700014 00600022	\$465.60
CHICAGO, IL 60694-1892 US		
VENDOR. 211956		
THOMSON & THOMSON	1900010916 2004/12/16 KN A15200015 M50700014 00600022	\$2,332.80
CHICAGO, IL 60694-1892 US		
VENDOR. 211956		
Total for Vendor Number 211956		\$3,264.00
THOUSAND OAK RANCH	1900007972 2004/03/30 KN A15200015 M50700017 00600080	\$500.00
1024 W ROSEMEADE PKWY		
CARROLLTON, TX 75007-6250 US		
VENDOR. 210507		
Total for Vendor Number 210507		\$500.00
THREE DOCTORS FOUNDATION	1900008321 2004/07/01 KN A15200015 M50700014 00600017	\$7,500.00
65 HAZELWOOD AVE		
NEWARK, NJ 07106-1630 US		
VENDOR. 209792		
Total for Vendor Number 209792		\$7,500.00
THREE SQUARE MUSIC FOUNDATION	1900010671 2004/11/30 KN A15200015 M50700018 00600002	\$3,000.00
7373 BROOKCREST DR STE 35		
CINCINNATI, OH 45237-3448 US		
VENDOR. 206508		
Total for Vendor Number 206508		

\$3,000.00

THREE VILLAGES COMMUNITY YOUTH SERVICES INC
PO BOX 593
STONY BROOK, NY 11790-0593 US
VENDOR. 204768

Total for Vendor Number 204768

\$500.00

THURGOOD MARSHALL ELEMENTARY SCHOOL 1900008693 2004/08/11 KN A15200015 M50700017 00600029
15531 LINWOOD ST
DETROIT, MI 48238-1465 US
VENDOR. 208234

Total for Vendor Number 208234

\$1,240.00

THURSTON COUNTY YOUTH FOOTBALL 1900009225 2004/09/27 KN A15200015 M50700017 00600080
3434 MARTIN WAY E STE 8
OLYMPIA, WA 98506-5067 US
VENDOR. 211200

Total for Vendor Number 211200

\$500.00

TIDEWATER VOCATIONAL CENTER INC 1900010689 2004/12/03 KN A15200015 M50700017 00600034
EGGLESTON SERVICES
1161 INGLESIDE RD
NORFOLK, VA 23502-5608 US
VENDOR. 211958

Total for Vendor Number 211958

\$2,500.00

TIERRA DEL SOL HOUSING CORP 1900009093 2004/09/27 KN A15200015 M50700014 00600080
\$500.00

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18422 S HIGHWAY 28
SAN MIGUEL, NM 88058-0001 US
VENDOR. 209523

Total for Vendor Number 209523

\$500.00

TIM METZGER MEMORIAL SCHOLARSHIP
FUND
2105 W GENESEE ST STE 99
SYRACUSE, NY 13219-1644 US
VENDOR. 211261

1900009575 2004/10/20 KN A15200015 M50700018 00600080

\$500 00

Total for Vendor Number 211261

\$500 00

TIMBERLAKE RANCH CAMPS INC

2709 N S RD
MARQUETTE, NE 68854-4137 US
VENDOR. 211597

1900010103 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211597

\$500 00

TIOGA COUNTY OPEN DOOR MISSION OF
OSWEGO NY INC
425 NORTH AVE
OWEGO, NY 13827-1199 US
VENDOR. 209994

1900008929 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209994

\$500 00

TITUSVILLE FIRE & EMERGENCY
SERVICES STA 10
617 N SINGLETON AVE
TITUSVILLE, FL 32796-2310 US
VENDOR. 211676

1900010197 2004/11/08 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211676

\$500 00

TITUSVILLE FIRE & EMERGENCY SERVICES STA 12 2150 S PARK AVE TITUSVILLE, FL 32780-4508 US VENDOR. 211677	1900010198 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211677

\$500.00

TITUSVILLE FIRE & EMERGENCY SERVICES STA 13 4715 S BARNA AVE TITUSVILLE, FL 32780-6852 US VENDOR. 211678	1900010199 2004/11/08 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211678

\$500.00

TOLEDO URBAN FEDERAL CREDIT UNION 1339 DORR ST TOLEDO, OH 43607-4015 US VENDOR. 211293	1900010060 2004/11/02 KN A15200015 M50700018 00600002	\$5,000.00
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Total for Vendor Number 211293

\$5,000.00

TOMBALL SPORTS ASSOCIATION	1900010330 2004/11/12 KN A15200015 M50700017 00600080	\$500.00
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TOMBALL, TX 77377-1084 US
VENDOR. 211793

Total for Vendor Number 211793

\$500.00

TOTAL ACTION AGAINST POVERTY	1900010691 2004/12/01 KN A15200015 M50700018 00600007	\$10,000.00
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210 S JEFFERSON ST
ROANOKE, VA 24011-1702 US
VENDOR. 211959

Total for Vendor Number 211959

\$10,000.00

TOUGH INC

1900010626 2004/12/09 KN A15200015 M50700015 00600002 \$20,000 00

INDIANAPOLIS, IN 46201-0275 US

VENDOR 208113

TOUGH INC

1900010894 2004/12/09 KN A15200015 M50700015 00600002 -\$20,000 00

INDIANAPOLIS, IN 46201-0275 US

VENDOR 208113

Total for Vendor Number 208113

\$0.00

TOUSSAINT L HALE SR SCHOLARSHIP &
BENEVOLENCE FUND

1900010914 2004/12/15 KN A15200015 M50700016 00600080 \$500.00

BIRMINGHAM, AL 35201-0604 US

VENDOR 211140

Total for Vendor Number 211140

\$500 00

TOWN OF BROOKHAVEN
WHEELCHAIR SPORTS DEPARTMENT
1130 OLD TOWN RD
CORAM, NY 11727-3728 US
VENDOR 210947

1900008771 2004/09/08 KN A15200015 M50700015 00600080 \$500.00

Total for Vendor Number 210947

\$500 00

TOWN OF ISLIP BREAST CANCER
COALITION INC
1960 UNION BLVD
BAY SHORE, NY 11706-7920 US
VENDOR 211616

1900010423 2004/11/12 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 211616

\$500 00

TOWN OF KILLINGLY KILLINGLY HIGH SCHOOL 79 WESTFIELD AVE DANIELSON, CT 06239-2133 US VENDOR. 211519	1900010051 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 211519

\$500.00

TOWN OF MCALISTER TANNEHILL SCPIO LAKE AREA 520 HC 75 MCALESTER, OK 74501-8948 US VENDOR. 212013	1900010747 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 212013

\$500.00

TOWN OF RICHLANDS DEPARTMENT OF POLICE 209 RAILROAD AVE RICHLANDS, VA 24641-2449 US VENDOR. 206422	1900008286 2004/07/07 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 206422

\$500 00

TOWN OF RICHTON RICHTON, MS 39476-0909 US VENDOR. 208975	1900010187 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 208975

\$500 00

TOWN OF SWANTON RECREATION DEPT 1 ACADEMY ST	1900010053 2004/10/29 KN A15200015 M50700017 00600080	\$500 00
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SWANTON, VT 05488-1404 US
VENDOR 210203

Total for Vendor Number 210203

\$500.00

TOWN OF WINDSOR

1900008531 2004/08/04 KN A15200015 M50700017 00600080

\$500.00

9291 OLD REDWOOD HWY
WINDSOR, CA 95492-8089 US
VENDOR 210146

Total for Vendor Number 210146

\$500.00

TOWN OF WOODSTOCK SENIOR ADULT
NUTRITION & ACTIVITY CENTER

1900010480 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

WOODSTOCK, AL 35188-0250 US
VENDOR 209080

Total for Vendor Number 209080

\$500.00

TOWNSHIP OF UPPER CHICHESTER
CHICHESTER RECREATION BOARD

1900008652 2004/08/10 KN A15200015 M50700017 00600080

\$500.00

BOOTHWYN, PA 19061-8187 US
VENDOR 210185

Total for Vendor Number 210185

\$500.00

TOWSON UNIVERSITY FOUNDATION

1900009441 2004/10/06 KN A15200015 M50700016 00600024

\$100.00

8000 YORK RD
TOWSON, MD 21252-0001 US
VENDOR 400438

Total for Vendor Number 400438

\$100.00

TRAVIS COUNTY CHILDRENS ADVOCACY CENTER 1110 E 32ND ST AUSTIN, TX 78722-2211 US VENDOR. 211037	1900008762 2004/09/08 KN A15200015 M50700014 00600080	\$500.00
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Total for Vendor Number 211037

\$500.00

TRAVIS COUNTY DOMESTIC VIOLENCE & SEXUAL ASSUALT SURVIVAL CENTER AUSTIN, TX 78760-9554 US VENDOR. 208241	1900008373 2004/07/20 KN A15200015 M50700014 00600006	\$5,000 00
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Total for Vendor Number 208241

\$5,000 00

TREATMENT TRENDS INC 18 S 6TH ST STE 22 ALLENTOWN, PA 18101-2102 US VENDOR. 210793	1900008419 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210793

\$500.00

TREE MUSKETEERS 136 MAIN ST EL SEGUNDO, CA 90245-3800 US VENDOR. 210200	1900008831 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210200

\$500.00

TRENTON ROTARY FOUNDATION INC 3630 WEST RD TRENTON, MI 48183-2224 US VENDOR. 209546	1900009097 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 209546			\$500.00
TREY WHITFIELD FOUNDATION INC	1900009895	2004/10/29 KN A15200015 M50700016 00600080	\$500.00
BROOKLYN, NY 11208-0252 US VENDOR. 211403			
Total for Vendor Number 211403			\$500.00
TRI COUNTY OPPORTUNITY SCHOOL	1900009912	2004/10/29 KN A15200015 M50700017 00600080	\$500.00
599 S HARBOUR DR NOBLESVILLE, IN 46060-9527 US VENDOR. 208640			
Total for Vendor Number 208640			\$500.00
TRI COUNTY TEC FOUNDATION INC	1900008233	2004/06/14 KN A15200015 M50700015 00600015	\$6,000.00
STUART, FL 34995-0597 US VENDOR. 208175			
Total for Vendor Number 208175			\$6,000.00
TRI LAKES ATHLETIC ASSOCIATION INC	1900008571	2004/08/04 KN A15200015 M50700017 00600080	\$500.00
MONUMENT, CO 80132-1730 US VENDOR. 210909			
Total for Vendor Number 210909			\$500.00
TRINITY CHRISTIAN COLLEGE	1900009442	2004/10/06 KN A15200015 M50700016 00600024	\$150.00

6601 W COLLEGE DR
PALOS HEIGHTS, IL 60463-1768 US
VENDOR 400440

Total for Vendor Number 400440

\$150.00

TRINITY INTERNATIONAL UNIVERSITY

1900009443 2004/10/06 KN A15200015 M50700016 00600024

\$25.00

2065 HALF DAY RD
DEERFIELD, IL 60015-1241 US
VENDOR 400443

Total for Vendor Number 400443

\$25.00

TROY FIRE DEPARTMENT

1900010505 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

500 W BIG BLAVER RD
TROY, MI 48084-5254 US
VENDOR 211835

Total for Vendor Number 211835

\$500.00

TROY MAIN STREET

1900010082 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

405 PUBLIC SQ STE 252
TROY, OH 45373-3298 US
VENDOR 211612

Total for Vendor Number 211612

\$500.00

TROY REHABILITATION AND IMPROVEMENT
PROGRAM INC

1900010422 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

415 RIVER ST
TROY, NY 12180-2834 US
VENDOR 205813

TROY REHABILITATION AND IMPROVEMENT
PROGRAM INC

1900008430 2004/10/05 KN A15200015 M50700018 00600001

\$5,000.00

415 RIVER ST
TROY, NY 12180-2834 US

VENDOR. 205813

Total for Vendor Number 205813

\$5,500 00

TRUCKEE TAHOE COMMUNITY FOUNDATION 1900009577 2004/10/20 KN A15200015 M50700017 00600080 \$500 00

10607 W RIVER ST
TRUCKEE, CA 96161-0366 US
VENDOR. 210156

Total for Vendor Number 210156

\$500 00

TRUMAN STATE UNIVERSITY FOUNDATION 1900009444 2004/10/06 KN A15200015 M50700016 00600024 \$175 00

100 MCCLAIN HALL
KIRKSVILLE, MO 63501-1000 US
VENDOR. 401135

Total for Vendor Number 401135

\$175 00

TRUSTEES OF COLUMBIA UNIVERSITY 1900010883 2004/12/09 KN A15200015 M50700014 00600022 \$260,000.00
INJURY FREE COALITION FOR KIDS
722 W 168TH ST RM 803
NEW YORK, NY 10032-2603 US
VENDOR. 208546

TRUSTEES OF COLUMBIA UNIVERSITY 1900010883 2004/12/09 KN A15200015 M50700014 00600007 \$61,000 00
INJURY FREE COALITION FOR KIDS
722 W 168TH ST RM 803
NEW YORK, NY 10032-2603 US
VENDOR. 208546

Total for Vendor Number 208546

\$321,000 00

TUBMAN FAMILY ALLIANCE 1900008073 2004/04/29 KN A15200015 M50700017 00600080 \$500.00

3111 1ST AVE S
MINNEAPOLIS, MN 55408-3136 US
VENDOR. 210583

Total for Vendor Number 210583

\$500 00

TUCSON CHINESE ASSOCIATION INC 1900008731 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

PO BOX 27025
TUCSON, AZ 85726-7025 US
VENDOR 205848

Total for Vendor Number 205848

\$500 00

TULANE UNIVERSITY 1900009445 2004/10/06 KN A15200015 M50700016 00600024 \$125 00

3439 PRYTANIA ST STE 300
NEW ORLEANS, LA 70115-8114 US
VENDOR 400447

Total for Vendor Number 400447

\$125 00

TUMBLEWEED RUNAWAY PROGRAM 1900008778 2004/09/08 KN A15200015 M50700017 00600080 \$500 00

INC
3311 4TH AVE N
BILLINGS, MT 59101-1264 US
VENDOR 211003

Total for Vendor Number 211003

\$500 00

TURNABOUT INC 1900008616 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

915 E 9TH AVE
DENVER, CO 80218-3319 US
VENDOR 210937

Total for Vendor Number 210937

\$500 00

TURNING POINT CENTER FOR YOUTH 1900008990 2004/09/27 KN A15200015 M50700017 00600080 \$500 00
& FAMILY DEVELOPMENT INC

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1644 S COLLEGE AVE
FORT COLLINS, CO 80525-1007 US
VENDOR. 211176

Total for Vendor Number 211176

\$500.00

TURNING POINT PINEY WOODS CHAPTER

1900010815 2004/12/09 KN A15200015 M50700017 00600033

\$500.00

2709 CEDARCREST DR
MARSHALL, TX 75672-2268 US
VENDOR. 212062

Total for Vendor Number 212062

\$500.00

TUSKEGEE UNIVERSITY

1900009446 2004/10/06 KN A15200015 M50700016 00600024

\$250.00

KRESGE CENTER ROOM 326
TUSKEGEE INSTITUTE, AL 36088-1000 US
VENDOR. 401114

Total for Vendor Number 401114

\$250.00

UMPQUA COMMUNITY ACTION NETWORK

1900008472 2004/07/30 KN A15200015 M50700017 00600080

\$500.00

308 SE JACKSON ST
ROSEBURG, OR 97470-3342 US
VENDOR. 209014

Total for Vendor Number 209014

\$500.00

UNION CO HEALTH DEPARTMENT

1900009099 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

239 W 5TH ST
MARYSVILLE, OH 43040-1199 US
VENDOR. 207423

Total for Vendor Number 207423

\$500.00

UNION COLLEGE OF SCHENECTADY 1900009447 2004/10/06 KN A15200015 M50700016 00600024 \$250.00
807 UNION ST
SCHENECTADY, NY 12308-3103 US
VENDOR 400450

Total for Vendor Number 400450

\$250.00

UNION COUNTY FAMILY VIOLENCE CENTER 1900009778 2004/10/25 KN A15200015 M50700017 00600080 \$500.00
200 N JEFFERSON AVE
EL DORADO, AR 71730-5841 US
VENDOR 210173

Total for Vendor Number 210173

\$500.00

UNIT 1 EDUCATIONAL FOUNDATION 1900008156 2004/05/28 KN A15200015 M50700017 00600080 \$500.00
100 BAIMA ST
COAL CITY, IL 60416-1650 US
VENDOR 208931

Total for Vendor Number 208931

\$500.00

UNITED CEREBRAL PALSEY OF GREATER 1900008223 2004/06/08 KN A15200015 M50700018 00600006 \$20,000.00
HOUSTON
4500 BISSONNET STE 340
BELLAIRE, TX 77401-3006 US
VENDOR 210377

Total for Vendor Number 210377

\$20,000.00

UNITED CEREBRAL PALSY ASSOCIATION 1900008139 2004/05/20 KN A15200015 M50700017 00600080 \$500.00
OF THE ROCHESTER AREA INC
3399 WINTON RD S
ROCHESTER, NY 14623-3057 US
VENDOR 208605

Total for Vendor Number 208605

\$500.00

UNITED MINISTRIES OF SUMTER COUNTY

1900010778 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

36 ARTILLERY DR

SUMTER, SC 29150-8002 US

VENDOR 212033

Total for Vendor Number 212033

\$500.00

UNITED NEGRO COLLEGE FUND INC

1900010891 2004/12/09 KN A15200015 M50700016 00600022

\$26,500.00

920 BROADWAY

NEW YORK, NY 10010-6004 US

VENDOR 204590

Total for Vendor Number 204590

\$26,500.00

UNITED NEGRO COLLEGE FUND INC

1900010826 2004/12/09 KN A15200015 M50700016 00600033

\$1,000.00

2800 SWISS AVE

DALLAS, TX 75204-5990 US

VENDOR 208240

Total for Vendor Number 208240

\$1,000.00

UNITED STATES AIR FORCE ACADEMY

1900009448 2004/10/06 KN A15200015 M50700016 00600024

\$750.00

3116 ACADEMY DR

UNITED STATES AIR FORCE AC, CO 80840-4475 US

VENDOR 400947

Total for Vendor Number 400947

\$750.00

UNITED STATES AMATEUR BOXING FOUNDATION 1 OLYMPIC PLZ COLORADO SPRINGS, CO 80909-5766 US VENDOR 212105	1900010860 2004/12/10 KN A15200015 M50700017 00600033	\$1,500 00
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Total for Vendor Number 212105

\$1,500 00

UNITED STATES MILITARY ACADEMY 698 MILLS RD WEST POINT, NY 10996-1611 US VENDOR 400693	1900009449 2004/10/06 KN A15200015 M50700016 00600024	\$600 00
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Total for Vendor Number 400693

\$600.00

UNITED STATES NAVAL ACADEMY 247 KING GEORGE ST ANNAPOLIS, MD 21402-1306 US VENDOR 400903	1900009450 2004/10/06 KN A15200015 M50700016 00600024	\$125 00
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Total for Vendor Number 400903

\$125 00

UNITED TAIWANESE FOUNDATION OF SOUTHERN CALIFORNIA 3001 WALNUT GROVE AVE ROSEMEAD, CA 91770-2785 US VENDOR 210232	1900008829 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210232

\$500 00

UNITED WAY OF AMARILLO & CANYON 2207 LINE AVE AMARILLO, TX 79106-6718 US VENDOR 210461	1900007910 2004/06/30 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210461

\$500.00

UNITED WAY OF BLOOMINGTON & MONROE COUNTY INC 441 S COLLEGE AVE BLOOMINGTON, IN 47403-1514 US VENDOR 210703	1900008309 2004/07/07 KN A15200015 M50700017 00600080	\$500 00
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Total for Vendor Number 210703	\$500 00
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UNITED WAY OF CENTRAL AL INC BIRMINGHAM, AL 35235-0189 US VENDOR 211991	1900010793 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 211991	\$500.00
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UNITED WAY OF GREATER FORT HOOD AREA 208 W AVENUE A KILLEEN, TX 76541-4719 US VENDOR 211907	1900010537 2004/12/07 KN A15200015 M50700017 00600080	\$500.00
UNITED WAY OF GREATER FORT HOOD AREA 208 W AVENUE A KILLEEN, TX 76541-4719 US VENDOR 211907	1900010825 2004/12/09 KN A15200015 M50700017 00600033	\$500 00

Total for Vendor Number 211907	\$1,000 00
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UNITED WAY OF METROPOLITAN CHICAGO 560 W LAKE ST CHICAGO, IL 60661-1420 US VENDOR 201187	1900010742 2004/12/08 KN A15200015 M50700017 00600020	\$690,000.00
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Total for Vendor Number 201187	\$690,000 00
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UNITED WAY OF PIKE COUNTY INC	1900008556 2004/08/03 KN A15200015 M50700017 00600080	\$500 00
413 BROAD ST MILFORD, PA 18337-0806 US VENDOR. 210913		
Total for Vendor Number 210913		\$500.00
UNITED WAY OF RUTLAND COUNTY INC	1900010001 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
6 CHURCH ST RUTLAND, VT 05701-3411 US VENDOR. 208724		
Total for Vendor Number 208724		\$500 00
UNITED WAY OF SOUTH CENTRAL NEBRASKA INC	1900008816 2004/09/27 KN A15200015 M50700017 00600080	\$500 00
421 N KANSAS AVE HASTINGS, NE 68901-7552 US VENDOR. 209714		
Total for Vendor Number 209714		\$500 00
UNITED WAY OF SOUTHEAST MISSISSIPPI	1900010177 2004/11/05 KN A15200015 M50700017 00600080	\$500 00
HATTIESBURG, MS 39403-1648 US VENDOR. 211560		
Total for Vendor Number 211560		\$500.00
UNITED WAY OF THE TANANA VALLEY INC	1900008432 2004/07/27 KN A15200015 M50700017 00600080	\$500.00
PO BOX 74396 FAIRBANKS, AK 99707-4396 US VENDOR. 206022		

Total for Vendor Number 206022

\$500 00

UNIVERSITY ADVANCEMENT FOUNDATION
CALIFORNIA STATE UNIVERSITY FULLERTON
2600 E NUTWOOD AVE STE 85
FULLERTON, CA 92831-5455 US
VENDOR 400071

1900008888 2004/09/07 KN A15200015 M50700016 00600024

\$400 00

Total for Vendor Number 400071

\$400 00

UNIVERSITY OF AKRON FOUNDATION

1900009452 2004/10/06 KN A15200015 M50700016 00600024

\$50 00

DEPARTMENT OF DEVELOPMENT
AKRON, OH 44325-2603 US
VENDOR 400453

Total for Vendor Number 400453

\$50 00

UNIVERSITY OF ALABAMA

1900009453 2004/10/06 KN A15200015 M50700016 00600024

\$4,169 00

PO BOX 870101
TUSCALOOSA, AL 35487-0101 US
VENDOR 400454

Total for Vendor Number 400454

\$4,169 00

UNIVERSITY OF ARIZONA FOUNDATION

1900009525 2004/10/06 KN A15200015 M50700016 00600024

\$75.00

1111 N CHERRY AVE
TUCSON, AZ 85721-4516 US
VENDOR 400455

Total for Vendor Number 400455

\$75 00

UNIVERSITY OF ARKANSAS

1900009526 2004/10/06 KN A15200015 M50700016 00600024

\$75.00

325 ADMINISTRATION BLDG
FAYETTEVILLE, AR 72701-1000 US
VENDOR. 400456

Total for Vendor Number 400456

\$75 00

UNIVERSITY OF BALTIMORE

1900009527 2004/10/06 KN A15200015 M50700016 00600024

\$100 00

1304 SAINT PAUL ST
BALTIMORE, MD 21202-2713 US
VENDOR. 400708

Total for Vendor Number 400708

\$100.00

UNIVERSITY OF CALIFORNIA

1900009531 2004/10/06 KN A15200015 M50700016 00600024

\$450 00

PO BOX 19124
IRVINE, CA 92623-9124 US
VENDOR. 400460

Total for Vendor Number 400460

\$450 00

UNIVERSITY OF CALIFORNIA

1900009532 2004/10/06 KN A15200015 M50700016 00600024

\$100.00

10920 WILSHIRE BLVD STE 1
LOS ANGELES, CA 90024-6518 US
VENDOR 400461

Total for Vendor Number 400461

\$100 00

UNIVERSITY OF CALIFORNIA

1900009533 2004/10/06 KN A15200015 M50700016 00600024

\$25.00

252 HIGHLANDER HALL
RIVERSIDE, CA 92521-0001 US
VENDOR. 400462

Total for Vendor Number 400462

\$25.00

UNIVERSITY OF CALIFORNIA BERKELEY 1900009529 2004/10/06 KN A15200015 M50700016 00600024 \$300 00

2440 BANCROFT WAY
BERKELEY, CA 94720-4203 US
VENDOR. 400458

Total for Vendor Number 400458

\$300 00

UNIVERSITY OF CALIFORNIA DAVIS 1900009530 2004/10/06 KN A15200015 M50700016 00600024 \$500.00

1480 DREW AVE
DAVIS, CA 95616-4899 US
VENDOR. 400459

Total for Vendor Number 400459

\$500 00

UNIVERSITY OF CALIFORNIA SAN DIEGO 1900009528 2004/10/06 KN A15200015 M50700016 00600024 \$50.00

FOUNDATION
9500 GILMAN DR
LA JOLLA, CA 92093-0940 US
VENDOR. 401154

Total for Vendor Number 401154

\$50 00

UNIVERSITY OF CENTRAL FLORIDA 1900009534 2004/10/06 KN A15200015 M50700016 00600024 \$350.00

12424 RESEARCH PKWY
ORLANDO, FL 32816-0045 US
VENDOR. 400465

Total for Vendor Number 400465

\$350.00

UNIVERSITY OF CHICAGO 1900009535 2004/10/06 KN A15200015 M50700016 00600024 \$1,025.00

5801 S ELLIS AVE
CHICAGO, IL 60637-5418 US

VENDOR. 400466

Total for Vendor Number 400466

\$1.025 00

UNIVERSITY OF COLORADO FOUNDATION

1900009536 2004/10/06 KN A15200015 M50700016 00600024

\$625 00

PO BOX 1140

BOULDER, CO 80306-1140 US

VENDOR. 400468

Total for Vendor Number 400468

\$625 00

UNIVERSITY OF CONNECTICUT
FOUNDATION

1900009537 2004/10/06 KN A15200015 M50700016 00600024

\$1,080 00

2390 ALUMNI DR UNIT 3206

STORRS, CT 06269-3206 US

VENDOR. 400469

Total for Vendor Number 400469

\$1,080 00

UNIVERSITY OF DAYTON

1900009538 2004/10/06 KN A15200015 M50700016 00600024

\$150 00

300 COLLEGE PARK

DAYTON, OH 45469-0001 US

VENDOR. 400470

Total for Vendor Number 400470

\$150 00

UNIVERSITY OF DELAWARE

1900009539 2004/10/06 KN A15200015 M50700016 00600024

\$100.00

DEVELOPMENT OFFICE

NEWARK, DE 19716-1000 US

VENDOR. 400471

Total for Vendor Number 400471

\$100 00

UNIVERSITY OF DUBUQUE 1900009540 2004/10/06 KN A15200015 M50700016 00600024 \$50 00

2000 UNIVERSITY AVE
DUBUQUE, IA 52001-5050 US
VENDOR 400880

Total for Vendor Number 400880 \$50.00

UNIVERSITY OF EVANSVILLE 1900009541 2004/10/06 KN A15200015 M50700016 00600024 \$1,000 00

1800 LINCOLN AVE
EVANSVILLE, IN 47722-1506 US
VENDOR 400712

Total for Vendor Number 400712 \$1,000 00

UNIVERSITY OF FLORIDA FOUNDATION 1900009557 2004/10/13 KN A15200015 M50700016 00600024 \$4,549.00

PO BOX 14425
GAINESVILLE, FL 32604-4425 US
VENDOR 400474

Total for Vendor Number 400474 \$4,549.00

UNIVERSITY OF GEORGIA FOUNDATION 1900009558 2004/10/13 KN A15200015 M50700016 00600024 \$9,470.00

394 S MILLEDGE AVE STE 10
ATHENS, GA 30602-5582 US
VENDOR 401015

Total for Vendor Number 401015 \$9,470.00

UNIVERSITY OF HAWAII 1900009559 2004/10/13 KN A15200015 M50700016 00600024 \$400 00

2444 DOLE ST
HONOLULU, HI 96822-2302 US
VENDOR 400881

Total for Vendor Number 400881

\$400 00

UNIVERSITY OF HOUSTON 1900009560 2004/10/13 KN A15200015 M50700016 00600024 \$175.00

OFFICE OF DEVELOPMENT
HOUSTON, TX 77001-0988 US
VENDOR. 400475

Total for Vendor Number 400475

\$175 00

UNIVERSITY OF IDAHO FOUNDATION INC 1900009561 2004/10/13 KN A15200015 M50700016 00600024 \$100 00
ADVANCEMENT SERVICES OFFICE
GIFT RECEIPTING OFFICE
MOSCOW, ID 83844-3147 US
VENDOR. 400476

Total for Vendor Number 400476

\$100 00

UNIVERSITY OF ILLINOIS FOUNDATION 1900009562 2004/10/13 KN A15200015 M50700016 00600024 \$2,025 00
PO BOX 3429
CHAMPAIGN, IL 61826-9916 US
VENDOR. 400477

Total for Vendor Number 400477

\$2,025 00

UNIVERSITY OF IOWA FOUNDATION 1900009563 2004/10/13 KN A15200015 M50700016 00600024 \$1,550 00
500 ALUMNI CTR
IOWA CITY, IA 52244-4550 US
VENDOR. 400478

Total for Vendor Number 400478

\$1,550.00

UNIVERSITY OF LA VERNE 1900009634 2004/10/13 KN A15200015 M50700016 00600024 \$50 00

1950 3RD ST
LA VERNE, CA 91750-4401 US
VENDOR. 400713

Total for Vendor Number 400713

\$50 00

UNIVERSITY OF LOUISIANA AT LAFAYETT

1900009636 2004/10/13 KN A15200015 M50700016 00600024

\$1,600 00

LAFAYETTE, LA 70504-0001 US
VENDOR. 400727

Total for Vendor Number 400727

\$1,600 00

UNIVERSITY OF LOUISIANA MONROE
FOUNDATION
ULM STATION
MONROE, LA 71209-9900 US
VENDOR. 400659

1900009635 2004/10/13 KN A15200015 M50700016 00600024

\$100 00

Total for Vendor Number 400659

\$100.00

UNIVERSITY OF MARYLAND BALTIMORE
FOUNDATION INC
515 W LOMBARD ST
BALTIMORE, MD 21201-1602 US
VENDOR. 400925

1900009637 2004/10/13 KN A15200015 M50700016 00600024

\$50 00

Total for Vendor Number 400925

\$50.00

UNIVERSITY OF MARYLAND COLLEGE PARK
2103 POCOMOKE BLDG
COLLEGE PARK, MD 20742-8700 US
VENDOR. 401281

1900009639 2004/10/13 KN A15200015 M50700016 00600024

\$250 00

Total for Vendor Number 401281

\$250.00

UNIVERSITY OF MARYLAND EASTERN SHORE 1900009638 2004/10/13 KN A15200015 M50700016 00600024 \$150 00

PRINCESS ANNE, MD 21853-0147 US
VENDOR 401411

Total for Vendor Number 401411

\$150 00

UNIVERSITY OF MASSACHUSETTS MEMORIAL HALL 1900009640 2004/10/13 KN A15200015 M50700016 00600024 \$250 00
134 HICKS WAY
AMHERST, MA 01003-9270 US
VENDOR 400482

Total for Vendor Number 400482

\$250 00

UNIVERSITY OF MEMPHIS FOUNDATION 1900009641 2004/10/13 KN A15200015 M50700016 00600024 \$25 00
PO BOX 1000 DEPT 238
MEMPHIS, TN 38148-0238 US
VENDOR 401060

Total for Vendor Number 401060

\$25.00

UNIVERSITY OF MIAMI 1900009642 2004/10/13 KN A15200015 M50700016 00600024 \$1,760 00
MIAMI, FL 33102-9811 US
VENDOR 400483

Total for Vendor Number 400483

\$1,760.00

UNIVERSITY OF MIAMI INJURY FREE COALITION FOR KIDS OF MIAMI 1900007881 2004/02/04 KN A15200015 M50700014 00600015 \$5,000.00

MIAMI, FL 33101-6820 US
VENDOR 209220

Total for Vendor Number 209220

\$5,000.00

UNIVERSITY OF MICHIGAN

1900009643 2004/10/13 KN A15200015 M50700016 00600024

\$952.00

PO BOX 966

ANN ARBOR, MI 48106-9940 US

VENDOR. 400484

Total for Vendor Number 400484

\$952.00

UNIVERSITY OF MINNESOTA FOUNDATION

1900009644 2004/10/13 KN A15200015 M50700016 00600024

\$150.00

MATCHING GIFT PROGRAM

200 OAK ST SE STE 500

MINNEAPOLIS, MN 55455-2010 US

VENDOR. 400714

Total for Vendor Number 400714

\$150.00

UNIVERSITY OF MISSISSIPPI

1900008332 2004/07/02 KN A15200015 M50700017 00600043

\$2,000.00

FOUNDATION

406 UNIVERSITY AVE

OXFORD, MS 38655 US

VENDOR. 206619

Total for Vendor Number 206619

\$2,000.00

UNIVERSITY OF MISSISSIPPI

1900009645 2004/10/13 KN A15200015 M50700016 00600024

\$1,000.00

FOUNDATION

PO BOX 249

UNIVERSITY, MS 38677-0249 US

VENDOR. 400487

Total for Vendor Number 400487

\$1,000.00

UNIVERSITY OF MOBILE 1900009646 2004/10/13 KN A15200015 M50700016 00600024 \$500.00

MOBILE, AL 36663-0220 US
VENDOR. 401235

Total for Vendor Number 401235

\$500.00

UNIVERSITY OF MONTANA FOUNDATION 1900009647 2004/10/13 KN A15200015 M50700016 00600024 \$100.00

PO BOX 7159
MISSOULA, MT 59807-7159 US
VENDOR. 400486

Total for Vendor Number 400486

\$100.00

UNIVERSITY OF NEBRASKA FOUNDATION 1900009680 2004/10/13 KN A15200015 M50700016 00600024 \$615.00

PO BOX 82555
LINCOLN, NE 68501-2555 US
VENDOR. 400488

Total for Vendor Number 400488

\$615.00

UNIVERSITY OF NEBRASKA OMAHA 1900009679 2004/10/13 KN A15200015 M50700016 00600024 \$50.00

OMAHA, NE 68172-9915 US
VENDOR. 400489

Total for Vendor Number 400489

\$50.00

UNIVERSITY OF NEVADA LAS VEGAS 1900009681 2004/10/13 KN A15200015 M50700016 00600024 \$1,050.00

4505 S MARYLAND PKWY
LAS VEGAS, NV 89154-9900 US
VENDOR. 400917

Total for Vendor Number 400917

\$1,050.00

UNIVERSITY OF NEVADA RENO 1900009682 2004/10/13 KN A15200015 M50700016 00600024 \$150.00

213 SEM MAIL STOP 162
RENO, NV 89557-0001 US
VENDOR 400493

Total for Vendor Number 400493

\$150 00

UNIVERSITY OF NORTH CAROLINA AT
CHAPEL HILL 1900009683 2004/10/13 KN A15200015 M50700016 00600024 \$725 00

PO BOX 309
CHAPEL HILL, NC 27514-0309 US
VENDOR 400496

Total for Vendor Number 400496

\$725 00

UNIVERSITY OF NORTH DAKOTA
FOUNDATION 1900009684 2004/10/13 KN A15200015 M50700016 00600024 \$250 00

PO BOX 8157
GRAND FORKS, ND 58202-8157 US
VENDOR 400918

Total for Vendor Number 400918

\$250.00

UNIVERSITY OF NORTH TEXAS 1900009685 2004/10/13 KN A15200015 M50700016 00600024 \$50.00

PO BOX 311250
DENTON, TX 76203-1250 US
VENDOR 400843

Total for Vendor Number: 400843

\$50 00

UNIVERSITY OF NORTHERN IOWA 1900009686 2004/10/13 KN A15200015 M50700016 00600024 \$75.00

205 COMMONS

CEDAR FALLS, IA 50614-0001 US
VENDOR. 400717

Total for Vendor Number 400717

\$75.00

UNIVERSITY OF NOTRE DAME

1900009687 2004/10/13 KN A15200015 M50700016 00600024

\$7,000 00

1100 GRACE HALL
NOTRE DAME, IN 46556-5612 US
VENDOR. 401145

Total for Vendor Number 401145

\$7,000.00

UNIVERSITY OF OKLAHOMA FOUNDATION

1900009688 2004/10/13 KN A15200015 M50700016 00600024

\$30.00

100 TIMBERDELL RD
NORMAN, OK 73019-5070 US
VENDOR. 400499

Total for Vendor Number 400499

\$30.00

UNIVERSITY OF OREGON FOUNDATION

1900009689 2004/10/13 KN A15200015 M50700016 00600024

\$100 00

PO BOX 3346
EUGENE, OR 97403-0346 US
VENDOR. 400718

Total for Vendor Number 400718

\$100 00

UNIVERSITY OF PENNSYLVANIA

1900009690 2004/10/13 KN A15200015 M50700016 00600024

\$25 00

RM 506
PHILADELPHIA, PA 19104-6285 US
VENDOR. 400500

Total for Vendor Number 400500

\$25 00

UNIVERSITY OF PUGET SOUND 1900009691 2004/10/13 KN A15200015 M50700016 00600024 \$55 00

1500 N WARNER ST
TACOMA, WA 98416-0001 US
VENDOR 400502

Total for Vendor Number 400502

\$55.00

UNIVERSITY OF RHODE ISLAND 1900009692 2004/10/13 KN A15200015 M50700016 00600024 \$625 00

10 LIPPITT RD DAVIS HALL
KINGSTON, RI 02881-2011 US
VENDOR 400503

Total for Vendor Number 400503

\$625.00

UNIVERSITY OF ROCHESTER 1900009693 2004/10/13 KN A15200015 M50700016 00600024 \$50.00

UNIVERSITY ADVANCEMENT SE
ROCHESTER, NY 14627-1000 US
VENDOR 400505

Total for Vendor Number 400505

\$50 00

UNIVERSITY OF SAINT THOMAS 1900009695 2004/10/13 KN A15200015 M50700016 00600024 \$100.00

2115 SUMMIT AVE STE DEV
SAINT PAUL, MN 55105-1048 US
VENDOR 400845

Total for Vendor Number 400845

\$100 00

UNIVERSITY OF SAN DIEGO 1900009696 2004/10/13 KN A15200015 M50700016 00600024 \$100 00

5998 ALCALA PARK
SAN DIEGO, CA 92110-2429 US
VENDOR 400506

Total for Vendor Number 400506

\$100.00

UNIVERSITY OF SOUTH ALABAMA

1900009697 2004/10/13 KN A15200015 M50700016 00600024

\$1,000.00

OFFICE OF DEVELOPMENT
MOBILE, AL 36688-1000 US
VENDOR 401111

Total for Vendor Number 401111

\$1,000.00

UNIVERSITY OF SOUTH CAROLINA
EDUCATIONAL FOUNDATION
901 SUMTER ST STE 615
COLUMBIA, SC 29208-0001 US
VENDOR 401106

1900009694 2004/10/13 KN A15200015 M50700016 00600024

\$6,800.00

Total for Vendor Number 401106

\$6,800.00

UNIVERSITY OF SOUTH FLORIDA
FOUNDATION
4202 E FOWLER AVE
TAMPA, FL 33620-5455 US
VENDOR 400514

1900009699 2004/10/13 KN A15200015 M50700016 00600024

\$1,250.00

Total for Vendor Number: 400514

\$1,250.00

UNIVERSITY OF SOUTHERN MISSISSIPPI

1900009701 2004/10/13 KN A15200015 M50700016 00600024

\$2,750.00

HATTIESBURG, MS 39404-5458 US
VENDOR 400517

Total for Vendor Number 400517

\$2,750.00

UNIVERSITY OF ST FRANCIS

1900009702 2004/10/13 KN A15200015 M50700016 00600024

\$170.00

500 WILCOX ST
JOLIET, IL 60435-6169 US
VENDOR 400112

Total for Vendor Number 400112.

\$170.00

UNIVERSITY OF ST MARY OF THE LAKE

1900009703 2004/10/13 KN A15200015 M50700016 00600024

\$200.00

1000 E MAPLE AVE
MUNDELEIN, IL 60060-1174 US
VENDOR 400518

Total for Vendor Number 400518

\$200.00

UNIVERSITY OF TENNESSEE
GIFT RECORDS OFFICE
P225 ANDY HOLT TOWER
KNOXVILLE, TN 37996-0108 US
VENDOR 400519

1900009704 2004/10/13 KN A15200015 M50700016 00600024

\$2,000.00

Total for Vendor Number 400519

\$2,000.00

UNIVERSITY OF TEXAS AT ARLINGTON

1900009705 2004/10/13 KN A15200015 M50700016 00600024

\$100.00

PO BOX 19190
ARLINGTON, TX 76019-0190 US
VENDOR 400999

Total for Vendor Number 400999

\$100.00

UNIVERSITY OF TEXAS AT AUSTIN

1900009706 2004/10/13 KN A15200015 M50700016 00600024

\$75.00

PO BOX 7458
AUSTIN, TX 78713-7458 US
VENDOR 400520

Total for Vendor Number 400520

\$75.00

UNIVERSITY OF TEXAS AT SAN ANTONIO 1900009707 2004/10/13 KN A15200015 M50700016 00600024 \$150.00

6900 N LOOP 1604 W
SAN ANTONIO, TX 78249-1130 US
VENDOR. 400959

Total for Vendor Number 400959

\$150 00

UNIVERSITY OF UTAH HEALTH SERVICE 1900008142 2004/05/21 KN A15200015 M50700017 00600040 \$3,060 00
CENTER TMCP PROGRAM
30 N 1900 E RM 1B398
SALT LAKE CITY, UT 84132-0002 US
VENDOR. 210607

Total for Vendor Number 210607

\$3,060 00

UNIVERSITY OF VIRGINIA 1900009709 2004/10/13 KN A15200015 M50700016 00600024 \$25.00
PO BOX 3446
CHARLOTTESVILLE, VA 22903-0446 US
VENDOR. 400533

Total for Vendor Number 400533

\$25 00

UNIVERSITY OF WASHINGTON 1900009710 2004/10/13 KN A15200015 M50700016 00600024 \$200 00
1200 5TH AVE
SEATTLE, WA 98101-3132 US
VENDOR. 400532

Total for Vendor Number 400532

\$200 00

UNIVERSITY OF WISCONSIN AT MADISON 1900009713 2004/10/13 KN A15200015 M50700016 00600024 \$285 00
1848 UNIVERSITY AVE
MADISON, WI 53705-4090 US

VENDOR. 401146

Total for Vendor Number 401146

\$285.00

UNIVERSITY OF WISCONSIN AT OSHKOSH

1900009714 2004/10/13 KN A15200015 M50700016 00600024

\$100 00

842 ALGOMA BLVD

OSHKOSH, WI 54901-3581 US

VENDOR. 400723

Total for Vendor Number 400723

\$100 00

UNIVERSITY OF WISCONSIN EAU CLAIRE

1900009711 2004/10/13 KN A15200015 M50700016 00600024

\$275.00

214 SCHOLFIELD HALL

EAU CLAIRE, WI 54702-4004 US

VENDOR. 400719

Total for Vendor Number 400719

\$275 00

UNIVERSITY OF WISCONSIN LA CROSSE

1900009715 2004/10/13 KN A15200015 M50700016 00600024

\$750.00

615 EAST AVE N

LA CROSSE, WI 54601-3762 US

VENDOR. 400724

Total for Vendor Number 400724

\$750.00

UNIVERSITY OF WISCONSIN WHITEWATER
FOUNDATION INC

1900009712 2004/10/13 KN A15200015 M50700016 00600024

\$150 00

800 W MAIN ST

WHITEWATER, WI 53190-1705 US

VENDOR. 401174

Total for Vendor Number 401174

\$150.00

UNIVERSITY UNITARIAN HOUSING GROUP 1900009624 2004/10/19 KN A15200015 M50700014 00600026 \$500 00

6556 35TH AVE NE
SEATTLE, WA 98115-7332 US
VENDOR. 208733

Total for Vendor Number 208733

\$500 00

UPPER MIDWEST GOLDEN GLOVES INC 1900008582 2004/08/10 KN A15200015 M50700017 00600080 \$500 00

2730 NIAGARA LN N
MINNEAPOLIS, MN 55447-4843 US
VENDOR. 210875

Total for Vendor Number 210875

\$500 00

UPPER ROOM FELLOWSHIP INC 1900010007 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

1608 LAKESIDE DR
LYNCHBURG, VA 24501-3116 US
VENDOR. 211378

Total for Vendor Number 211378

\$500.00

URBAN LEAGUE OF KNOXVILLE TN 1900009881 2004/10/28 KN A15200015 M50700014 00600080 \$500.00

2416 MAGNOLIA AVE
KNOXVILLE, TN 37901-8227 US
VENDOR. 200183

Total for Vendor Number 200183

\$500 00

URBAN LEAGUE OF NASHVILLE TN 1900008333 2004/07/02 KN A15200015 M50700018 00600016 \$5,000 00

1219 N AVE NORTH
NASHVILLE, TN 37208-1000 US
VENDOR. 200220

Total for Vendor Number 200220

\$5,000.00

URBAN LEAGUE OF UNION COUNTY INC
ELIZABETH NJ
288 N BROAD ST
ELIZABETH, NJ 07207-0730 US
VENDOR. 200824

1900010726 2004/12/03 KN A15200015 M50700018 00600017

\$2,500.00

Total for Vendor Number 200824

\$2,500.00

URBAN LEAGUE OF WASHINGTON DC

1900010654 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

3501 14TH ST NW
WASHINGTON, DC 20010-1305 US
VENDOR. 202682

Total for Vendor Number 202682

\$500.00

URBANA FIRE DEPARTMENT

1900010385 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

107 E MARKET ST
URBANA, OH 43078-2191 US
VENDOR. 211823

Total for Vendor Number 211823

\$500.00

UTAH SHARED ACCESS ALLIANCE

1900009463 2004/10/20 KN A15200015 M50700017 00600080

\$500.00

PAYSON, UT 84651-0131 US
VENDOR. 209790

Total for Vendor Number 209790

\$500.00

UTTERLY KIDS

1900010901 2004/12/15 KN A15200015 M50700015 00600009

\$2,500.00

DENVER, CO 80217-3361 US
VENDOR. 212131

Total for Vendor Number. 212131

\$2,500.00

VA MUSEUM OF MARINE SCIENCES
FOUNDATION INC
717 GENERAL BOOTH BLVD
VIRGINIA BEACH, VA 23451-4811 US
VENDOR. 210177

1900010646 2004/11/22 KN A15200015 M50700014 00600007

\$17,000.00

Total for Vendor Number. 210177

\$17,000.00

VAL VERDE HOSPITAL CORP SAFE KIDS

1900010316 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

801 BEDELL AVE
DEL RIO, TX 78840-4112 US
VENDOR. 211656

Total for Vendor Number. 211656

\$500.00

VALLEY OF THE SUN HABITAT FOR
HUMANITY

1900008087 2004/04/29 KN A15200015 M50700014 00600013

\$10,000.00

PHOENIX, AZ 85036-0186 US
VENDOR. 208872

Total for Vendor Number. 208872

\$10,000.00

VALLEY OF THE SUN YOUNG MENS
CHRISTIAN ASSOCIATION
207 N MESA DR
MESA, AZ 85201-6723 US
VENDOR. 209436

1900008092 2004/05/04 KN A15200015 M50700014 00600013

\$2,000.00

Total for Vendor Number. 209436

\$2,000.00

VALPARAISO UNIVERSITY	1900009716 2004/10/13 KN A15200015 M50700016 00600024	\$1,125.00
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OFFICE OF INSTITUTIONAL
VALPARAISO, IN 46383-9978 US
VENDOR: 400524

Total for Vendor Number 400524

\$1,125.00

VANCOUVER HUMANE SOCIETY & SPCA	1900009232 2004/09/27 KN A15200015 M50700017 00600080	\$500.00
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2121 ST FRANCIS LN
VANCOUVER, WA 98660-1060 US
VENDOR: 211215

Total for Vendor Number 211215

\$500.00

VANDERBILT UNIVERSITY	1900009717 2004/10/13 KN A15200015 M50700016 00600024	\$535.00
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VU STATION B357727
NASHVILLE, TN 37235-7727 US
VENDOR: 401360

Total for Vendor Number 401360

\$535.00

VANDERCOOK COLLEGE OF MUSIC	1900009718 2004/10/13 KN A15200015 M50700016 00600024	\$100.00
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3140 S FEDERAL ST
CHICAGO, IL 60616-3716 US
VENDOR: 401416

Total for Vendor Number 401416

\$100.00

VECTOR FOUNDATION LTD	1900008113 2004/05/12 KN A15200015 M50700017 00600080	\$500.00
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1921 SPENCER ST
LONGMONT, CO 80501-0001 US
VENDOR: 210623

Total for Vendor Number 210623

\$500.00

VENICE JAPANESE COMMUNITY CENTER
INC
12448 BRADDOCK DR
LOS ANGELES, CA 90066-6814 US
VENDOR. 210231

1900009808 2004/10/25 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 210231

\$500.00

VENTURA COLLEGE FOUNDATION

1900009848 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

4667 TELEGRAPH RD
VENTURA, CA 93003-3872 US
VENDOR. 211443

Total for Vendor Number 211443

\$500.00

VICTORIA BOULEVARD LIONS CLUB

1900008396 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

VICTORIA, TX 77903-3134 US
VENDOR. 209440

Total for Vendor Number 209440

\$500.00

VICTORY HEALTH SERVICES
THE VILLAGE AT VICTORY LAKES
1075 E VICTORY DR
LINDENHURST, IL 60046-7910 US
VENDOR. 209070

1900009481 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 209070

\$500.00

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VICTORY JUNCTION GANG CAMP 1900008002 2004/04/07 KN A15200015 M50700017 00600026 \$500 00

311 BRANSON MILL RD
RANDLEMAN, NC 27317-8008 US
VENDOR. 210526

Total for Vendor Number 210526

\$500.00

VICTORY UNTO SALVATION OUTREACH 1900009822 2004/10/25 KN A15200015 M50700014 00600080 \$500 00

MISSION VICTORIOUS LIVING MISSION
44940 LINDSEY DR
BELLEVILLE, MI 48111-5332 US
VENDOR. 211412

Total for Vendor Number 211412

\$500 00

VIETNAMESE CULTURE AND SCIENCE 1900010536 2004/12/07 KN A15200015 M50700017 00600080 \$500.00

ASSOCIATION
11554 BELLAIRE BLVD
HOUSTON, TX 77072-2448 US
VENDOR. 211903

Total for Vendor Number 211903

\$500 00

VIETNAMESE NATIONALS COMMUNITY OF 1900010311 2004/11/12 KN A15200015 M50700017 00600080 \$500 00

GREATER FORT WORTH
2001 E DIVISIONS ST STE 3
ARLINGTON, TX 76011-7828 US
VENDOR. 211784

Total for Vendor Number 211784

\$500.00

VILLANOVA UNIVERSITY 1900009719 2004/10/13 KN A15200015 M50700016 00600024 \$750 00

DEVELOPMENTAL OFFICE
800 LANCASTER AVE
VILLANOVA, PA 19085-1603 US
VENDOR. 400526

Total for Vendor Number 400526

\$750.00

VINE VILLAGE INC 1900009923 2004/10/29 KN A15200015 M50700017 00600080 \$500 00

4059 OLD SONOMA RD
NAPA, CA 94559-9702 US
VENDOR 211473

Total for Vendor Number 211473

\$500 00

VININGS ROTARY CHARITY FUND INC 1900010548 2004/12/07 KN A15200015 M50700017 00600080 \$500 00

4401 NORTHSIDE PKWY STE 2
ATLANTA, GA 30327-3065 US
VENDOR 211915

Total for Vendor Number 211915

\$500 00

VINTON POLICE DEPARTMENT 1900008425 2004/07/27 KN A15200015 M50700014 00600080 \$500 00

311 S POLLARD ST
VINTON, VA 24179-2531 US
VENDOR 210717

Total for Vendor Number 210717

\$500.00

VIRGINIA CONGRESS OF PARENTS AND TEACHERS 1900010644 2004/12/07 KN A15200015 M50700017 00600080 \$500 00

3600 W HUNDRED RD
CHESTER, VA 23831-1926 US
VENDOR 211948

Total for Vendor Number 211948

\$500.00

VIRGINIA CRIME PREVENTION ASSOCIATION 1900010559 2004/11/10 KN A15200015 M50700014 00600007 \$17,500.00

1405 WESTOVER HILLS BLVD

RICHMOND, VA 23225-3153 US
VENDOR. 208210

Total for Vendor Number 208210

\$17,500.00

VIRGINIA TECH FOUNDATION INC

1900009946 2004/10/29 KN A15200015 M50700017 00600080

\$500.00

121 PACK BLDG
BLACKSBURG, VA 24061-0001 US
VENDOR. 211244

Total for Vendor Number 211244

\$500.00

VIVA QUAD CITIES

1900008717 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

MOLINE, IL 61265-1490 US
VENDOR. 209831

Total for Vendor Number 209831

\$500.00

VOLUNTEER CENTER OF MORGAN
COUNTY

1900008046 2004/04/22 KN A15200015 M50700017 00600080

\$500.00

708 6TH AVE SE
DECATUR, AL 35601-3020 US
VENDOR. 210557

Total for Vendor Number 210557

\$500.00

VOLUNTEER CENTER OF TUCSON INC

1900008179 2004/05/28 KN A15200015 M50700014 00600013

\$2,500.00

924 N ALVERNON WAY
TUCSON, AZ 85711-1018 US
VENDOR. 204896

Total for Vendor Number 204896

\$2,500.00

VOLUNTEER FLORIDA FDTN HURRICANE
CHARLEY DISASTER RELIEF EFFORT
401 S MONROE ST
TALLAHASSEE, FL 32301-2034 US
VENDOR: 211234

1900009182 2004/09/27 KN A15200015 M50700014 00600022 \$50,000 00

Total for Vendor Number 211234

\$50,000.00

VOLUNTEER FREDERICK INCORPORATED

20 N COURT ST
FREDERICK, MD 21701-5448 US
VENDOR: 208650

1900010568 2004/11/10 KN A15200015 M50700017 00600034 \$5,000 00

Total for Vendor Number 208650

\$5,000 00

WACO HABITAT FOR HUMANITY

1900010308 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

WACO, TX 76707-0303 US
VENDOR: 211795

Total for Vendor Number 211795

\$500 00

WAKE FOREST FIRE DEPARMENT

1900008812 2004/09/09 KN A15200015 M50700014 00600080 \$500 00

420 E ELM ST
WAKE FOREST, NC 27587-1966 US
VENDOR: 209848

Total for Vendor Number: 209848

\$500.00

WAKE FOREST UNIVERSITY

1900009721 2004/10/13 KN A15200015 M50700016 00600024 \$2,335 00

PO BOX 7227
WINSTON-SALEM, NC 27109-7227 US
VENDOR: 400553

Total for Vendor Number 400553

\$2,335 00

WAKEMAN MEMORIAL ASSOCIATION INC

1900008649 2004/08/10 KN A15200015 M50700014 00600080

\$500.00

385 CENTER ST
SOUTHPORT, CT 06890-1431 US
VENDOR 208689

Total for Vendor Number 208689

\$500.00

WARREN LIONS COMMUNITY ASSOCIATION

1900009911 2004/10/29 KN A15200015 M50700017 00600080

\$500 00

WARREN, MI 48090-0591 US
VENDOR 209645

Total for Vendor Number 209645

\$500 00

WARTBURG COLLEGE

1900009723 2004/10/13 KN A15200015 M50700016 00600024

\$100.00

222 9TH ST NW
WAVERLY, IA 50677-2215 US
VENDOR 400554

Total for Vendor Number 400554

\$100 00

WASHINGTON & LEE UNIVERSITY

1900009724 2004/10/13 KN A15200015 M50700016 00600024

\$125 00

DEVELOPMENT OFFICE
LEXINGTON, VA 24450-1000 US
VENDOR 400557

Total for Vendor Number 400557

\$125 00

WASHINGTON COLLEGE

1900009725 2004/10/13 KN A15200015 M50700016 00600024

\$600.00

300 WASHINGTON AVE
CHESTERTOWN, MD 21620-1438 US
VENDOR 400556

Total for Vendor Number 400556

\$600 00

WASHINGTON COUNTY COMMUNITY
HOUSING RESOURCE BOARD INC
21 E FRANKLIN ST
HAGERSTOWN, MD 21740-4914 US
VENDOR 210664

1900008230 2004/06/23 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 210664

\$500 00

WASHINGTON COUNTY HUMANE
SOCIETY INC
3650 HWY 60
SLINGER, WI 53086-9309 US
VENDOR 210948

1900008674 2004/08/11 KN A15200015 M50700017 00600080

\$500 00

Total for Vendor Number 210948

\$500.00

WASHINGTON STATE UNIVERSITY
FOUNDATION
442 FRENCH ADMINISTRATION
PULLMAN, WA 99164-0001 US
VENDOR 210989

1900008818 2004/09/27 KN A15200015 M50700016 00600080

\$500 00

Total for Vendor Number 210989

\$500 00

WASHINGTON STATE UNIVERSITY

PO BOX 644102
PULLMAN, WA 99164-4102 US
VENDOR 400559

1900009726 2004/10/13 KN A15200015 M50700016 00600024

\$100 00

Total for Vendor Number 400559

\$100 00

WASHINGTON TOWNSHIP FIRE 1900010504 2004/11/12 KN A15200015 M50700014 00600080 \$500 00
DEPARTMENT
6279 SHIER RINGS RD
DUBLIN, OH 43016-1294 US
VENDOR 211821

Total for Vendor Number 211821
\$500 00

WASHINGTON UNIVERSITY 1900009727 2004/10/13 KN A15200015 M50700016 00600024 \$100.00
PO BOX 1082
SAINT LOUIS, MO 63130-1082 US
VENDOR 400558

Total for Vendor Number 400558
\$100 00

WASHTENAW COUNTY JUVENILE COURT 1900008730 2004/09/08 KN A15200015 M50700017 00600080 \$500.00
2270 PLATT RD
ANN ARBOR, MI 48104-5114 US
VENDOR 210767

Total for Vendor Number: 210767
\$500 00

WATCH DOGS ACROSS AMERICA 1900008334 2004/07/02 KN A15200015 M50700014 00600016 \$15,000 00
2900 DURANGO LN
SPRINGDALE, AR 72764-6602 US
VENDOR 208184

Total for Vendor Number 208184
\$15,000.00

WATERFORD TOWNSHIP FIRE 1900010392 2004/11/12 KN A15200015 M50700014 00600080 \$500.00
DEPARTMENT
2495 CRESCENT LAKE RD
WATERFORD, MI 48329-3736 US

VENDOR. 211813

Total for Vendor Number 211813

\$500.00

WATERSPRINGS RANCH

1900010305 2004/11/08 KN A15200015 M50700017 00600080

\$500.00

7707 SANDERSON LN
TEXARKANA, AR 71854-8266 US
VENDOR. 211796

Total for Vendor Number 211796

\$500 00

WAYCROSS WARE COUNTY UNITED
FUND INC

1900008456 2004/07/30 KN A15200015 M50700017 00600080

\$500 00

WAYCROSS, GA 31502-0238 US
VENDOR. 210662

Total for Vendor Number 210662

\$500 00

WAYNE STATE COLLEGE

1900009728 2004/10/13 KN A15200015 M50700016 00600024

\$225.00

1111 MAIN ST
WAYNE, NE 68787-1119 US
VENDOR. 400699

Total for Vendor Number 400699

\$225 00

WAYNE STATE UNIVERSITY

1900009729 2004/10/13 KN A15200015 M50700016 00600024

\$77 00

5475 WOODWARD AVE
DETROIT, MI 48202-4009 US
VENDOR: 400561

Total for Vendor Number 400561

\$77 00

WAYNE TOWNSHIP FIRE DEPARTMENT	1900010438 2004/11/12 KN A15200015 M50700014 00600080	\$500 00
700 N HIGH SCHOOL RD INDIANAPOLIS, IN 46214-3756 US VENDOR 211857		
Total for Vendor Number 211857		\$500.00
WE SERVE INCORPORATED	1900008422 2004/07/27 KN A15200015 M50700017 00600080	\$500 00
UNIONTOWN, PA 15401-1405 US VENDOR 210833		
Total for Vendor Number 210833		\$500 00
WEBER SHANDWICK WORLDWIDE	1900010942 2004/12/27 KN A15200015 M50700014 00600022	\$95,137 45
676 N SAINT CLAIR ST STE CHICAGO, IL 60611-2927 US VENDOR 212156		
Total for Vendor Number 212156		\$95,137 45
WEBER STATE UNIVERSITY	1900009730 2004/10/13 KN A15200015 M50700016 00600024	\$1,000 00
4016 UNIVERSITY CIR OGDEN, UT 84408-4016 US VENDOR 400791		
Total for Vendor Number 400791		\$1,000 00
WEIRTON MEDICAL CENTER INC	1900009247 2004/09/28 KN A15200015 M50700017 00600080	\$500 00
601 COLLIERS WAY WEIRTON, WV 26062-5014 US VENDOR 211154		
Total for Vendor Number 211154		

\$500.00

WELL CHILD ASSOCIATION 1900008480 2004/07/30 KN A15200015 M50700017 00600080 \$500.00

23274 E 800 NORTH RD
DOWNS, IL 61736-9644 US
VENDOR. 210100

Total for Vendor Number: 210100

\$500.00

WELLESLEY COLLEGE 1900009731 2004/10/13 KN A15200015 M50700016 00600024 \$50.00

106 CENTRAL ST
WELLESLEY, MA 02181-8293 US
VENDOR. 400563

Total for Vendor Number: 400563

\$50.00

WENTWORTH INSTITUTE OF TECHNOLOGY 1900009732 2004/10/13 KN A15200015 M50700016 00600024 \$50.00

550 HUNTINGTON AVE
BOSTON, MA 02115-5901 US
VENDOR. 400564

Total for Vendor Number: 400564

\$50.00

WESLEY RANKIN COMMUNITY CENTER INC 1900007996 2004/04/07 KN A15200015 M50700017 00600026 \$500.00

3100 CROSSMAN AVE
DALLAS, TX 75212-3914 US
VENDOR. 209293

Total for Vendor Number: 209293

\$500.00

WEST CHARLESTON LIONS CLUB 1900008923 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
FOUNDATION

LAS VEGAS, NV 89126-0162 US
VENDOR. 209522

Total for Vendor Number 209522

\$500.00

WEST COAST AQUATICS 1900009014 2004/12/13 KN A15200015 M50700017 00600080 \$500.00

15622 COUNTRY CLUB DR
BOTHELL, WA 98012-1202 US
VENDOR. 211136

WEST COAST AQUATICS 1900010903 2004/12/13 KN A15200015 M50700017 00600080 -\$500.00

15622 COUNTRY CLUB DR
BOTHELL, WA 98012-1202 US
VENDOR. 211136

WEST COAST AQUATICS 1900010902 2004/12/15 KN A15200015 M50700017 00600080 \$500.00

15622 COUNTRY CLUB DR
BOTHELL, WA 98012-1202 US
VENDOR. 211136

Total for Vendor Number 211136

\$500.00

WEST END CENTER 1900010635 2004/11/22 KN A15200015 M50700014 00600007 \$11,500.00

1226 PATTERSON AVE SW
ROANOKE, VA 24016-3306 US
VENDOR. 205139

Total for Vendor Number 205139

\$11,500.00

WEST JORDAN FIRE DEPARTMENT 1900010746 2004/12/07 KN A15200015 M50700014 00600080 \$500.00

8000 REDWOOD RD
WEST JORDAN, UT 84088-4604 US
VENDOR. 212009

Total for Vendor Number 212009

\$500.00

WEST LIBERTY STATE COLLEGE 1900009733 2004/10/13 KN A15200015 M50700016 00600024 \$500.00
PO BOX 295
WEST LIBERTY, WV 26074-0295 US
VENDOR. 401071

Total for Vendor Number 401071
\$500 00

WEST PHILADELPHIA CORPORATION 1900008703 2004/08/20 KN A15200015 M50700017 00600004 \$35,000 00
PARTNERSHIP
619 N 35TH ST
PHILADELPHIA, PA 19129-1901 US
VENDOR. 210957

Total for Vendor Number 210957
\$35,000.00

WEST TEXAS BOYS RANCH 1900008394 2004/07/27 KN A15200015 M50700017 00600080 \$500 00
10223 BOYS RANCH RD
SAN ANGELO, TX 76904-3665 US
VENDOR. 209636

Total for Vendor Number 209636
\$500 00

WEST VIRGINIA UNIVERSITY FOUNDATION 1900009734 2004/10/13 KN A15200015 M50700016 00600024 \$1,230 00
PO BOX 4269
MORGANTOWN, WV 26504-4269 US
VENDOR. 400568

Total for Vendor Number 400568
\$1,230 00

WEST WHARTON COUNTY CRIME STOPPERS 1900008004 2004/04/07 KN A15200015 M50700014 00600080 \$500 00
EL CAMPO, TX 77437-0184 US
VENDOR. 207611

Total for Vendor Number: 207611
\$500 00

WESTCHESTER DISABLED ON THE MOVE INC 984 N BROADWAY STE L01 YONKERS, NY 10701-1320 US VENDOR. 211501	1900010339 2004/11/12 KN A15200015 M50700015 00600080	\$500.00
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Total for Vendor Number 211501

\$500.00

WESTERN ILLINOIS UNIVERSITY FOUNDATION 303 SHERMAN HALL MACOMB, IL 61455-1390 US VENDOR. 400569	1900009735 2004/10/13 KN A15200015 M50700016 00600024	\$250.00
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Total for Vendor Number: 400569

\$250.00

WESTERN KENTUCKY UNIVERSITY BIG RED WAY BOWLING GREEN, KY 42101-1000 US VENDOR. 401019	1900009736 2004/10/13 KN A15200015 M50700016 00600024	\$25.00
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Total for Vendor Number 401019

\$25.00

WESTERN KY UNITED METHODIST FAMILY SERVICES INC 739 WASHINGTON ST PADUCAH, KY 42003-1733 US VENDOR. 210946	1900008712 2004/10/29 KN A15200015 M50700017 00600080	\$500.00
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Total for Vendor Number 210946

\$500.00

WESTERN NATIONAL PARKS ASSOCIATES 12880 N VISTOSO VILLAGE D	1900007879 2004/01/26 KN A15200015 M50700017 00600080	\$500.00
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TUCSON, AZ 85737-8797 US

VENDOR. 210411

WESTERN NATIONAL PARKS ASSOCIATES 1900008834 2004/09/27 KN A15200015 M50700017 00600080 \$500.00

12880 N VISTOSO VILLAGE D

TUCSON, AZ 85737-8797 US

VENDOR. 210411

Total for Vendor Number 210411

\$1,000.00

WESTERN NEW ENGLAND COLLEGE

1900009737 2004/10/13 KN A15200015 M50700016 00600024 \$250 00

1215 WILBRAHAM RD

SPRINGFIELD, MA 01119-2612 US

VENDOR. 400572

Total for Vendor Number 400572

\$250 00

WESTERN NEW YORK PHYSICALLY
CHALLENGED YOUTH SPORTS
262 PARKWOOD AVE
KENMORE, NY 14217-2833 US
VENDOR. 209843

1900008316 2004/07/07 KN A15200015 M50700015 00600080 \$500.00

Total for Vendor Number 209843

\$500 00

WESTERVILLE CARING & SHARING

1900010097 2004/11/05 KN A15200015 M50700014 00600080 \$500.00

WESTERVILLE, OH 43086-6970 US

VENDOR. 211585

Total for Vendor Number 211585

\$500 00

WESTMONT COLLEGE

1900009738 2004/10/13 KN A15200015 M50700016 00600024 \$300 00

955 LA PAZ RD

SANTA BARBARA, CA 93108-1023 US

VENDOR. 400702

Total for Vendor Number 400702

\$300.00

WESTSIDE HOLISTIC FAMILY SERVICES

1900008117 2004/05/12 KN A15200015 M50700017 00600080

\$500.00

4909 W DIVISION ST
CHICAGO, IL 60651-3161 US
VENDOR 203273

Total for Vendor Number: 203273

\$500.00

WESTWAY CHILD DEVELOPMENT CENTER
INC

1900008744 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

749 THOMPSON ST
FLORENCE, AL 35630-3867 US
VENDOR 210981

Total for Vendor Number: 210981

\$500.00

WHEATON COLLEGE

1900009739 2004/10/13 KN A15200015 M50700016 00600024

\$500.00

501 E COLLEGE AVE
WHEATON, IL 60187-5501 US
VENDOR 400549

Total for Vendor Number 400549

\$500.00

WHITE RIVER VALLEY HISTORICAL
SOCIETY INC

1900008520 2004/08/03 KN A15200015 M50700017 00600080

\$500.00

918 H ST SE
AUBURN, WA 98002-6112 US
VENDOR 210852

Total for Vendor Number: 210852

\$500.00

WHITWORTH COLLEGE

1900009740 2004/10/13 KN A15200015 M50700016 00600024

\$100.00

300 W HAWTHORNE ST
SPOKANE, WA 99251-2515 US
VENDOR. 400548

Total for Vendor Number 400548

\$100.00

WHOLE ENCHILADA FIESTA INC

1900008736 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

LAS CRUCES, NM 88001-8258 US
VENDOR. 211016

Total for Vendor Number 211016

\$500.00

WIDOWED PERSONS SERVICE

1900008306 2004/07/07 KN A15200015 M50700017 00600080

\$500.00

4211 CLYDE PARK AVE SW
WYOMING, MI 49509-5474 US
VENDOR. 210648

Total for Vendor Number 210648

\$500.00

WILLIAM RAINEY HARPER COLLEGE

1900009741 2004/10/13 KN A15200015 M50700016 00600024

\$300.00

1200 W ALGONQUIN RD
PALATINE, IL 60067-7373 US
VENDOR. 400545

Total for Vendor Number 400545

\$300.00

WILLIAMSON COUNTY CRISIS CENTER

1900008389 2004/07/27 KN A15200015 M50700014 00600080

\$500.00

211 COMMERCE BLVD STE 103
ROUND ROCK, TX 78664-2175 US
VENDOR. 210406

WILLIAMSON COUNTY CRISIS CENTER

1900007918 2004/03/05 KN A15200015 M50700017 00600033

\$500.00

211 COMMERCE BLVD STE 103
ROUND ROCK, TX 78664-2175 US

VENDOR. 210406

Total for Vendor Number 210406

\$1,000.00

WILLIAMSON COUNTY YOUTH ATHLETIC
ASSOC AKA FRANKLIN BASE BALL CLUB

1900010175 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

FRANKLIN, TN 37065-1044 US
VENDOR. 211546

Total for Vendor Number 211546

\$500.00

WILSON FREE LIBRARY

1900009617 2004/10/19 KN A15200015 M50700017 00600026

\$500.00

265 YOUNG ST
WILSON, NY 14172-9699 US
VENDOR. 209077

Total for Vendor Number 209077

\$500.00

WINCHESTER AREA CIVIC ASSOCIATION

1900008391 2004/07/27 KN A15200015 M50700017 00600080

\$500.00

WINCHESTER, TX 78945-8851 US
VENDOR. 209983

Total for Vendor Number 209983

\$500.00

WINGS FOR CHILDREN INC

1900010780 2004/12/07 KN A15200015 M50700017 00600080

\$500.00

1900 N OAK ST
MYRTLE BEACH, SC 29577-3100 US
VENDOR. 212011

Total for Vendor Number 212011

\$500.00

WINSOW THERAPEUTIC RIDING 1900008171 2004/05/28 KN A15200015 M50700017 00600080 \$500.00
UNLIMITED INC
328 ROUTE 17A
WARWICK, NY 10990-3715 US
VENDOR. 210696

Total for Vendor Number 210696

\$500.00

WINTER PARK DAY NURSERY INC 1900008606 2004/08/10 KN A15200015 M50700017 00600080 \$500.00
741 S PENNSYLVANIA AVE
WINTER PARK, FL 32789-5049 US
VENDOR. 210940

Total for Vendor Number 210940

\$500.00

WINTHROP UNIVERSITY 1900009742 2004/10/13 KN A15200015 M50700016 00600024 \$425.00
105 TILLMAN HALL
ROCK HILL, SC 29733-0001 US
VENDOR. 400939

Total for Vendor Number 400939

\$425.00

WINTHROP UNIVERSITY HOSPITAL 1900008823 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
ASSOCIATION
286 OLD COUNTRY RD
MINEOLA, NY 11501-4107 US
VENDOR. 201084

Total for Vendor Number 201084

\$500.00

WISSAHICKEN COMMUNITY PARENTING 1900010008 2004/10/29 KN A15200015 M50700017 00600080 \$500.00
CENTER
571 HOUSTON RD
AMBLER, PA 19002-3553 US
VENDOR. 210222

Total for Vendor Number 210222

\$500.00

WOMEN ARE DREAMERS TOO INC 1900008259 2004/06/14 KN A15200015 M50700018 00600010 \$10,000.00

5534 OLD NATIONAL HWY STE
COLLEGE PARK, GA 30349-3212 US
VENDOR. 209393

Total for Vendor Number 209393

\$10,000.00

WOMEN OUTREACHING WOMEN 1900008808 2004/09/09 KN A15200015 M50700017 00600080 \$500.00

WATSON, LA 70786-0904 US
VENDOR. 211013

Total for Vendor Number: 211013

\$500.00

WOMENS BUSINESS DEVELOPMENT CENTER 1900010598 2004/11/18 KN A15200015 M50700018 00600000 \$26,200.00

8 S MICHIGAN AVE
CHICAGO, IL 60603-3357 US
VENDOR. 200369

Total for Vendor Number 200369

\$26,200.00

WOMENS EMPLOYMENT OPPORTUNITY
PROJECT INC 1900008266 2004/06/14 KN A15200015 M50700018 00600010 \$10,000.00

2818 E POINT ST STE 2A&2D
EAST POINT, GA 30344-3349 US
VENDOR. 209392

Total for Vendor Number 209392

\$10,000.00

WOOD TO WONDERFUL INC 1900010898 2004/12/15 KN A15200015 M50700014 00600004 \$25,000.00

159 WOLF CREEK RD
BERNVILLE, PA 19506-8694 US
VENDOR. 212147

Total for Vendor Number 212147

\$25,000.00

WOODINVILLE ROTARY CHARITABLE
FOUNDATION

1900008068 2004/04/29 KN A15200015 M50700017 00600080

\$500.00

WOODINVILLE, WA 98072-2016 US
VENDOR. 210593

Total for Vendor Number 210593

\$500.00

WOODLAND OPERA HOUSE INC

1900009873 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

340 2ND ST
WOODLAND, CA 95695-3451 US
VENDOR. 206482

Total for Vendor Number 206482

\$500.00

WOODLANDS LIONS CLUB CHARITY
CHARITIES

1900008758 2004/09/08 KN A15200015 M50700017 00600080

\$500.00

THE WOODLANDS, TX 77387-7592 US
VENDOR. 211029

Total for Vendor Number 211029

\$500.00

WOODLANDS SERVING CENTRAL OHIO
INC

1900010668 2004/12/09 KN A15200015 M50700014 00600002

\$10,000.00

195 UNION ST STE B1
NEWARK, OH 43055-3998 US
VENDOR. 211921

WOODLANDS SERVING CENTRAL OHIO
INC

1900010893 2004/12/09 KN A15200015 M50700014 00600002

-\$10,000.00

195 UNION ST STE B1
NEWARK, OH 43055-3998 US
VENDOR. 211921

Total for Vendor Number 211921

\$0.00

WORKING IN SUPPORT OF EDUCATION
INC
227 E 56TH ST RM 201
NEW YORK, NY 10022-3752 US
VENDOR 210342

1900009334 2004/09/30 KN A15200015 M50700018 00600001 \$25,000.00

Total for Vendor Number 210342

\$25,000.00

WORLDWIDE DRUG FREE YOUTH INC

1025 15TH AVE S STE 300
NASHVILLE, TN 37212-2413 US
VENDOR 208165

1900009878 2004/10/20 KN A15200015 M50700014 00600080 \$500.00

WORLDWIDE DRUG FREE YOUTH INC

1900009930 2004/10/21 KN A15200015 M50700014 00600080 \$500.00

1025 15TH AVE S STE 300
NASHVILLE, TN 37212-2413 US
VENDOR 208165

WORLDWIDE DRUG FREE YOUTH INC

1900010717 2004/12/07 KN A15200015 M50700017 00600043 \$6,000.00

1025 15TH AVE S STE 300
NASHVILLE, TN 37212-2413 US
VENDOR 208165

Total for Vendor Number 208165

\$7,000.00

WORTHINGTON EDUCATIONAL FOUNDATION

752 HIGH ST
WORTHINGTON, OH 43085-4108 US
VENDOR 209662

1900008633 2004/08/10 KN A15200015 M50700017 00600080 \$500.00

Total for Vendor Number 209662

\$500.00

WRAP AGENCY

1900008832 2004/09/27 KN A15200015 M50700015 00600080 \$500.00

8616 LA TIJERA BLVD STE 2

LOS ANGELES, CA 90045-3945 US
VENDOR. 210158

Total for Vendor Number 210158

\$500.00

WYANDANCH HOMES & PROPERTY
DEVELOPMENT CORPORATION
1434 STRAIGHT PATH
WYANDANCH, NY 11798-3909 US
VENDOR. 202129

1900009474 2004/10/19 KN A15200015 M50700014 00600026

\$500.00

Total for Vendor Number: 202129

\$500.00

XAVIER UNIVERSITY

1900009743 2004/10/13 KN A15200015 M50700016 00600024

\$1,150.00

3800 VICTORY PKWY
CINCINNATI, OH 45207-1035 US
VENDOR. 400706

Total for Vendor Number: 400706

\$1,150.00

YAPHANK FIRE DEPARTMENT LADIES
AUXILIARY
MAIN ST
YAPHANK, NY 11980-0001 US
VENDOR. 210491

1900007954 2004/03/24 KN A15200015 M50700014 00600026

\$500.00

Total for Vendor Number 210491

\$500.00

YMCA

1900007917 2004/03/05 KN A15200015 M50700017 00600033

\$500.00

417 S UPPER BROADWAY ST
CORPUS CHRISTI, TX 78401-3431 US
VENDOR. 206064

Total for Vendor Number 206064

\$500.00

YMCA	1900010541 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
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PRATTVILLE, AL 36068-0009 US
VENDOR. 211895

Total for Vendor Number 211895

\$500 00

YMCA CORP

1900008902 2004/09/27 KN A15200015 M50700014 00600080	\$500 00
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67 MAPLE ST
SUMMIT, NJ 07901-2504 US
VENDOR. 211090

Total for Vendor Number 211090

\$500.00

YMCA FAMILY CAMP NAWAKWA

1900009517 2004/10/19 KN A15200015 M50700014 00600026	\$500.00
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13400 CAMP NAWAKWA LN
LAC DU FLAMBEAU, WI 54538-1000 US
VENDOR. 205294

Total for Vendor Number 205294

\$500.00

YMCA JACKSON

1900009877 2004/10/28 KN A15200015 M50700014 00600080	\$500 00
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840 E RIVER PL STE 503
JACKSON, MS 39202-3487 US
VENDOR. 210172

Total for Vendor Number: 210172

\$500.00

YMCA KERR FAMILY YMCA

1900008904 2004/08/27 KN A15200015 M50700014 00600026	\$500.00
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2500 WAKEFIELD PINES DR
RALEIGH, NC 27614-8812 US
VENDOR. 211070

YMCA KERR FAMILY YMCA

1900009859 2004/10/28 KN A15200015 M50700014 00600080	\$500 00
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2500 WAKEFIELD PINES DR
RALEIGH, NC 27614-8812 US
VENDOR. 211070

Total for Vendor Number 211070

\$1,000.00

YMCA OF BATON ROUGE LA

1900008459 2004/07/30 KN A15200015 M50700014 00600080

\$500.00

15550 OLD HAMMOND HWY
BATON ROUGE, LA 70816-1253 US
VENDOR. 204602

Total for Vendor Number 204602

\$500.00

YMCA OF BOCA RATON FLORIDA INC
YMCA OF S PALM BEACH COUNTY
6631 PALMETTO CIR S
BOCA RATON, FL 33433-3549 US
VENDOR. 211209

1900009084 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211209

\$500.00

YMCA OF CHATTANOOGA TN

1900010166 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

915 PARK AVE
CHATTANOOGA, TN 37403-2735 US
VENDOR. 204190

Total for Vendor Number 204190

\$500.00

YMCA OF ENID & GARFIELD COUNTY

1900008347 2004/07/07 KN A15200015 M50700014 00600080

\$500.00

415 W CHEROKEE AVE
ENID, OK 73701-5502 US
VENDOR. 210656

YMCA OF ENID & GARFIELD COUNTY

1900008375 2004/07/27 KN A15200015 M50700014 00600080

\$500.00

415 W CHEROKEE AVE
ENID, OK 73701-5502 US

VENDOR. 210656

Total for Vendor Number 210656

\$1,000 00

YMCA OF FREEHOLD NJ WESTERN.
MONMOUTH COUNTY
470 E FREEHOLD RD
FREEHOLD, NJ 07728-7728 US
VENDOR. 211478

1900009922 2004/10/29 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211478

\$500 00

YMCA OF GREATER CINCINNATI
CHERMONT YMCA
2075 FRONT WHEEL DR
BATAVIA, OH 45103-3256 US
VENDOR. 211588

1900010091 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 211588

\$500 00

YMCA OF GREATER EL PASO TEXAS AND
RIO GRANDE VALLEY
5509 WILL RUTH AVE
EL PASO, TX 79924-5433 US
VENDOR. 200320

1900010109 2004/11/05 KN A15200015 M50700014 00600080

\$500 00

Total for Vendor Number 200320

\$500.00

YMCA OF GREATER GREENVILLE

1250 TAYLORS RD
TAYLORS, SC 29687-4024 US
VENDOR. 209814

1900009813 2004/10/25 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 209814

\$500 00

YMCA OF GREATER LONG BEACH	1900009845 2004/10/28 KN A15200015 M50700014 00600080	\$500.00
5835 CARSON ST LAKEWOOD, CA 90713-3056 US VENDOR. 211446		
Total for Vendor Number 211446		\$500.00
YMCA OF JACKSON	1900010158 2004/11/05 KN A15200015 M50700014 00600080	\$500.00
1515 CAMPBELL ST JACKSON, TN 38305-2602 US VENDOR. 211506		
Total for Vendor Number 211506		\$500.00
YMCA OF KISKI VALLEY	1900008041 2004/04/16 KN A15200015 M50700014 00600080	\$500.00
RR3 BOX 131A VANDERGRIFT, PA 15690-9701 US VENDOR. 208942		
YMCA OF KISKI VALLEY	1900008042 2004/04/16 KN A15200015 M50700014 00600080	\$500.00
RR3 BOX 131A VANDERGRIFT, PA 15690-9701 US VENDOR. 208942		
Total for Vendor Number 208942		\$1,000.00
YMCA OF LONG ISLAND INC GREAT SOUTH BAY YMCA 200 W MAIN ST BAY SHORE, NY 11706-8310 US VENDOR. 211606	1900010403 2004/11/12 KN A15200015 M50700014 00600080	\$500.00
Total for Vendor Number 211606		\$500.00
YMCA OF METRO DALLAS GREATER LEWISVILLE YMCA	1900009000 2004/09/27 KN A15200015 M50700014 00600080	\$500.00

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2021 CROSS TIMBERS RD
FLOWER MOUND, TX 75028-2604 US
VENDOR. 211167

Total for Vendor Number 211167

\$500 00

YMCA OF METRO WASHINGTON

1900008343 2004/07/02 KN A15200015 M50700015 00600007

\$20,000 00

1112 16TH ST NW FL 7
WASHINGTON, DC 20036-4823 US
VENDOR. 210785

Total for Vendor Number 210785

\$20,000.00

YMCA OF METROPOLITAN TUCSON
MULCAHY

1900008083 2004/04/29 KN A15200015 M50700014 00600013

\$3,700 00

5085 S NOGALES HWY
TUCSON, AZ 85706-1341 US
VENDOR. 209518

YMCA OF METROPOLITAN TUCSON
MULCAHY

1900008176 2004/05/28 KN A15200015 M50700014 00600080

\$500 00

5085 S NOGALES HWY
TUCSON, AZ 85706-1341 US
VENDOR. 209518

YMCA OF METROPOLITAN TUCSON
MULCAHY

1900010120 2004/11/05 KN A15200015 M50700014 00600080

\$500.00

5085 S NOGALES HWY
TUCSON, AZ 85706-1341 US
VENDOR. 209518

Total for Vendor Number 209518

\$4,700 00

YMCA OF METROPOLITAN TUCSON

1900008901 2004/09/30 KN A15200015 M50700014 00600080

\$500 00

7770 N SHANNON RD
TUCSON, AZ 85741-2583 US
VENDOR. 211089

YMCA OF METROPOLITAN TUCSON

1900009220 2004/09/30 KN A15200015 M50700014 00600080

\$500.00

7770 N SHANNON RD
TUCSON, AZ 85741-2583 US
VENDOR. 211089

YMCA OF METROPOLITAN TUCSON

1900009430 2004/09/30 KN A15200015 M50700014 00600080

-\$500 00

7770 N SHANNON RD

TUCSON, AZ 85741-2583 US

VENDOR. 211089

YMCA OF METROPOLITAN TUCSON

1900009431 2004/09/30 KN A15200015 M50700014 00600080

-\$500.00

7770 N SHANNON RD

TUCSON, AZ 85741-2583 US

VENDOR. 211089

YMCA OF METROPOLITAN TUCSON

1900009459 2004/10/20 KN A15200015 M50700014 00600080

\$500.00

7770 N SHANNON RD

TUCSON, AZ 85741-2583 US

VENDOR. 211089

Total for Vendor Number 211089

\$500.00

YMCA OF NORTHWEST NORTH CAROLINA

1900008686 2004/08/11 KN A15200015 M50700014 00600080

\$500.00

DAVIE FAMILY YMCA

214 CEMETERY ST

MOCKSVILLE, NC 27028-2104 US

VENDOR 210935

Total for Vendor Number 210935

\$500.00

YMCA OF NORTHWEST NORTH CAROLINA

1900010376 2004/11/12 KN A15200015 M50700014 00600080

\$500.00

1144 W 4TH ST

WINSTON SALEM, NC 27101-2402 US

VENDOR. 211621

Total for Vendor Number 211621

\$500.00

YMCA OF OMAHA COUNCIL BLUFFS NE

1900007904 2004/04/01 KN A15200015 M50700014 00600026

\$500.00

7502 MAPLE ST

OMAHA, NE 68134-6602 US

VENDOR. 201918

Total for Vendor Number 201918

\$500.00

YMCA OF PHILADELPHIA & VICINITY

1900008038 2004/04/15 KN A15200015 M50700014 00600026

\$500.00

1429 WALNUT ST
PHILADELPHIA, PA 19102-3218 US
VENDOR. 210566

Total for Vendor Number 210566

\$500.00

YMCA OF PHILADELPHIA ROXBOROUGH

1900009996 2004/10/29 KN A15200015 M50700014 00600080

\$500.00

7201 RIDGE AVE
PHILADELPHIA, PA 19128-3202 US
VENDOR. 211377

Total for Vendor Number 211377

\$500.00

YMCA OF PUEBLO COLORADO

1900008989 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

700 N ALBANY AVE
PUEBLO, CO 81003-4126 US
VENDOR. 211180

Total for Vendor Number 211180

\$500.00

YMCA OF ROANOKE VALLEY INC

1900009669 2004/10/25 KN A15200015 M50700014 00600026

\$500.00

108 ORANGE AVE NW
ROANOKE, VA 24017-1338 US
VENDOR. 206949

YMCA OF ROANOKE VALLEY INC

1900009993 2004/10/25 KN A15200015 M50700014 00600026

-\$500.00

108 ORANGE AVE NW
ROANOKE, VA 24017-1338 US
VENDOR. 206949

YMCA OF ROANOKE VALLEY INC

1900009994 2004/10/26 KN A15200015 M50700014 00600026

\$1,000.00

108 ORANGE AVE NW
ROANOKE, VA 24017-1338 US
VENDOR. 206949

Total for Vendor Number 206949

\$1,000.00

YMCA OF SAN DIEGO COUNTY CA 1900010040 2004/10/29 KN A15200015 M50700014 00600080 \$500 00
1965 PEACOCK BLVD
OCEANSIDE, CA 92056-3580 US
VENDOR 200795

Total for Vendor Number 200795 \$500 00

YMCA OF SAN FRANCISCO 1900009810 2004/10/25 KN A15200015 M50700014 00600080 \$500 00
1500 LOS GAMOS DR
SAN RAFAEL, CA 94903-1808 US
VENDOR 208020

Total for Vendor Number 208020 \$500 00

YMCA OF SNOHOMISH COUNTY BIG 1900008340 2004/07/02 KN A15200015 M50700015 00600003 \$5,000.00
BROTHERS BIG SISTER
620 SE EVERETT MALL WAY S
EVERETT, WA 98208-8118 US
VENDOR 209470

Total for Vendor Number 209470 \$5,000 00

YMCA OF THE BRANDYWINE VALLEY 1900008423 2004/07/27 KN A15200015 M50700014 00600080 \$500 00
50 S FIRST AVE
WEST CHESTER, PA 19380-0001 US
VENDOR 210832

Total for Vendor Number 210832 \$500 00

YMCA OF THE GREATER HOUSTON AREA 1900008003 2004/04/07 KN A15200015 M50700014 00600080 \$500 00
YMCA OF BAYTOWN
201 WYE DR
BAYTOWN, TX 77521-4121 US
VENDOR 204468

Total for Vendor Number 204468

\$500 00

YMCA OF TUSCALOOSA COUNTY
ALABAMA
2405 PAUL BRYANT DR
TUSCALOOSA, AL 35401-2224 US
VENDOR. 210721

1900008278 2004/07/07 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 210721

\$500 00

YMCA OF TUSCALOOSA COUNTY
AL INC
2939 18TH ST
TUSCALOOSA, AL 35401-4215 US
VENDOR. 211874

1900010481 2004/11/12 KN A15200015 M50700014 00600080 \$500 00

Total for Vendor Number 211874

\$500.00

YMCA OF WESTFIELD NJ
220 CLARK ST
WESTFIELD, NJ 07090-4012 US
VENDOR. 210621

1900008130 2004/05/12 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 210621

\$500.00

YMCA PARK OF METROPOLITAN DALLAS
PARK SOUTH
2500 ROMINE AVE
DALLAS, TX 75215-3798 US
VENDOR. 206066

1900008590 2004/08/10 KN A15200015 M50700014 00600080 \$500.00

Total for Vendor Number 206066

\$500.00

YMCA WALLINGFORD YMCA

1900010004 2004/10/29 KN A15200015 M50700014 00600080 \$500 00

81 N ELM ST
WALLINGFORD, CT 06492-3801 US
VENDOR. 211371

Total for Vendor Number. 211371

\$500.00

YORK COLLEGE

1900009744 2004/10/13 KN A15200015 M50700016 00600024

\$25 00

9TH & KIPLINGER
YORK, NE 68467-1000 US
VENDOR. 400836

Total for Vendor Number 400836

\$25.00

YOUNG ADULTS INSTITUTE INC NATIONAL
INSTITUTE FOR PEOPLE WITH DISABILIT
460 W 34TH ST FL 11
NEW YORK, NY 10001-2320 US
VENDOR. 210994

1900008728 2004/09/08 KN A15200015 M50700015 00600080

\$500 00

Total for Vendor Number 210994

\$500 00

YOUNG AMERICANS CENTER FOR
FINANCIAL EDUCATION
3550 E 1ST AVE
DENVER, CO 80206-5508 US
VENDOR. 211026

1900008992 2004/09/27 KN A15200015 M50700017 00600080

\$500 00

YOUNG AMERICANS CENTER FOR
FINANCIAL EDUCATION
3550 E 1ST AVE
DENVER, CO 80206-5508 US
VENDOR. 211026

1900008764 2004/09/08 KN A15200015 M50700018 00600080

\$500.00

YOUNG AMERICANS CENTER FOR
FINANCIAL EDUCATION
3550 E 1ST AVE
DENVER, CO 80206-5508 US
VENDOR. 211026

1900009207 2004/09/27 KN A15200015 M50700018 00600080

\$500 00

Total for Vendor Number 211026

\$1,500 00

YOUNG AMERICANS EDUCATION FOUNDATIO 1900008603 2004/08/05 KN A15200015 M50700018 00600009 \$7,000 00

311 STEELE ST
DENVER, CO 80206-4414 US
VENDOR 207936

Total for Vendor Number: 207936

\$7,000.00

YOUNG AUTISM PROGRAM CHARITABLE 1900008724 2004/09/08 KN A15200015 M50700015 00600080 \$500 00
FOUNDATION INC
1 SCOUTING BLVD
MEDFORD, NY 11763-2220 US
VENDOR 209197

Total for Vendor Number 209197

\$500.00

YOUNG MARINES 1900009502 2004/10/19 KN A15200015 M50700017 00600026 \$500 00
WASHINGTON, DC 20024-0735 US
VENDOR 209742

Total for Vendor Number 209742

\$500 00

YOUNG MARINES 1900009545 2004/10/19 KN A15200015 M50700017 00600026 \$500.00
GOLDEN, CO 80402-1112 US
VENDOR 211323

Total for Vendor Number 211323

\$500.00

YOUNG MARINES COURTLAND COUNTY 1900008947 2004/09/27 KN A15200015 M50700017 00600080 \$500.00
8 FRONT ST
MARATHON, NY 13803-3014 US
VENDOR 211065

Total for Vendor Number: 211065

\$500.00

YOUNG MEN CHRISTIAN ASSOCIATION ROCK HILL 402 CHARLOTTE AVE ROCK HILL, SC 29732-3645 US VENDOR 210676	1900008166 2004/05/28 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 210676

\$500.00

YOUNG MENS CHRISTIAN ASSOC OF METROPOLITAN RICHMOND 2 W FRANKLIN ST RICHMOND, VA 23220-5006 US VENDOR 211980	1900010685 2004/12/07 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211980

\$500.00

YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRAL CHESTER COUNTY 50 S 1ST AVE KENNETT SQUARE, PA 19348-0001 US VENDOR 211541	1900010046 2004/10/29 KN A15200015 M50700014 00600080	\$500 00
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Total for Vendor Number 211541

\$500 00

YOUNG MENS CHRISTIAN ASSOCIATION OF SAN ANGELO TEXAS 305 S RANDOLPH ST SAN ANGELO, TX 76903-6427 US VENDOR 212107	1900010849 2004/12/10 KN A15200015 M50700014 00600033	\$500 00
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Total for Vendor Number 212107

\$500 00

YOUNG WOMENS CHRISTIAN ASSOCIATION OF TUCSON ARIZONA 738 N 5TH AVE STE 110	1900009649 2004/10/12 KN A15200015 M50700015 00600013	\$3,000 00
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TUCSON, AZ 85705-8400 US
VENDOR. 209456

Total for Vendor Number 209456

\$3,000.00

YOUTH EMPOWERMENT NETWORK

1900010146 2004/11/05 KN A15200015 M50700017 00600080

\$500.00

MEMPHIS, TN 38168-1537 US
VENDOR. 211550

Total for Vendor Number 211550

\$500.00

YOUTH MENTORING CONNECTION

1900009843 2004/10/28 KN A15200015 M50700017 00600080

\$500.00

1314 1316 KENISTON AVE
LOS ANGELES, CA 90019-1713 US
VENDOR. 211447

Total for Vendor Number 211447

\$500.00

YOUTH OUTREACH CHOICES

1900008687 2004/08/11 KN A15200015 M50700017 00600080

\$500.00

PEORIA, IL 61651-0237 US
VENDOR. 210958

Total for Vendor Number 210958

\$500.00

YOUTH SERVICES OF GLENBROOK
NORTHBROOK
1254 SHERMER RD
GLENVIEW, IL 60025-2769 US
VENDOR. 207053

1900007913 2004/08/17 KN A15200015 M50700017 00600026

\$500.00

Total for Vendor Number 207053

\$500.00

YOUTHNET	1900008314 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
125 N 5TH ST MOUNT VERNON, WA 98273-3301 US VENDOR 210737		
Total for Vendor Number 210737		\$500.00
YPSILANTI HISTORICAL SOCIETY INC	1900008308 2004/07/07 KN A15200015 M50700017 00600080	\$500.00
100 112 E CROSS ST YPSILANTI, MI 48198-0001 US VENDOR 208629		
Total for Vendor Number 208629		\$500.00
YWCA CENTRAL CAROLINAS	1900008265 2004/06/14 KN A15200015 M50700015 00600010	\$6,000.00
3420 PARK RD CHARLOTTE, NC 28209-2008 US VENDOR 209394		
Total for Vendor Number 209394		\$6,000.00
YWCA LAKE COUNTY	1900008173 2004/05/28 KN A15200015 M50700015 00600000	\$1,500.00
2133 BELVIDERE RD WAUKEGAN, IL 60085-6153 US VENDOR 210691		
Total for Vendor Number 210691		\$1,500.00
YWCA OF ANCHORAGE	1900008433 2004/07/27 KN A15200015 M50700014 00600080	\$500.00
324 E 5TH AVE ANCHORAGE, AK 99501-2633 US VENDOR 209463		
YWCA OF ANCHORAGE	1900008912 2004/09/15 KN A15200015 M50700018 00600003	\$10,000.00

324 E 5TH AVE
ANCHORAGE, AK 99501-2633 US
VENDOR. 209463

Total for Vendor Number 209463

\$10,500.00

YWCA OF OLYMPIA

1900009228 2004/09/27 KN A15200015 M50700014 00600080

\$500.00

220 UNION AVE SE
OLYMPIA, WA 98501-1322 US
VENDOR. 211221

Total for Vendor Number 211221

\$500.00

YWCA YOUNG WOMEN CHRISTIAN
ASSOCIATION
802 N LAFAYETTE BLVD
SOUTH BEND, IN 46601-1010 US
VENDOR. 211349

1900009607 2004/10/25 KN A15200015 M50700014 00600080

\$500.00

Total for Vendor Number 211349

\$500.00

ZAMS HOPE COMMUNITY RESOURCES
CENTER
6401 ARTESIAN AVE
CHICAGO, IL 60645-5301 US
VENDOR. 211068

1900008931 2004/09/27 KN A15200015 M50700017 00600080

\$500.00

ZAMS HOPE COMMUNITY RESOURCES
CENTER
6401 ARTESIAN AVE
CHICAGO, IL 60645-5301 US
VENDOR. 211068

1900009366 2004/09/30 KN A15200015 M50700017 00600080

\$500.00

Total for Vendor Number 211068

\$1,000.00

TOTAL

\$13,988,998.40

Run on Friday, January 7 2005

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