

Vendor Ledgers
April 1, 2001 to May 31, 2014

Name	Date	Check Number	Amount
Islamic Education Center	4/12/01	1667	2,700.00
Islamic Education Center	6/14/01	1754	1,794.18
Islamic Education Center	6/26/01	1781	2,000.00
Islamic Education Center	6/26/01	1782	6,000.00
Islamic Education Center	7/5/01	1801	10,617.90
Islamic Education Center	9/14/01	1903	11,000.00
Islamic Education Center	11/2/01	1993	11,280.00
Islamic Education Center	11/30/01	2035	2,000.00
Islamic Education Center	12/6/01	2041	27,000.00
Islamic Education Center	3/28/02	2190	30,000.00
Islamic Education Center	7/11/02	2340	31,433.00
Islamic Education Center	8/22/02	2398	10,000.00
Islamic Education Center	8/29/02	2409	31,433.00
Islamic Education Center	10/29/02	2479	31,434.00
Islamic Education Center	1/16/03	2592	17,000.00
Islamic Education Center	1/30/03	2621	20,000.00
Islamic Education Center	6/20/03	2846	152.06
Islamic Education Center	10/14/03	3006	6,000.00
Islamic Education Center	11/6/03	3037	25,000.00
Islamic Education Center	12/4/03	3077	7,200.00
Islamic Education Center	5/20/05	3797	10,000.00
Islamic Education Center	7/13/05	3910	20,000.00
Islamic Education Center	8/25/05	3940	45,000.00
Islamic Education Center	9/7/05	3969	6,000.00
Islamic Education Center	9/23/05	3975	15,000.00
Islamic Education Center	10/17/05	4003	20,000.00
Islamic Education Center	11/1/05	4047	19,000.00
Islamic Education Center	11/2/05	4052	20,000.00
Islamic Education Center	12/19/05	4129	20,000.00
Islamic Education Center	1/5/06	4146	20,000.00
Islamic Education Center	1/11/06	4155	20,000.00
Islamic Education Center	1/23/06	4175	20,000.00
Islamic Education Center	2/28/06	4205	20,000.00
Islamic Education Center	4/3/06	4272	20,000.00
Islamic Education Center	4/27/06	4301	20,000.00
Islamic Education Center	6/2/06	4364	20,000.00
Islamic Education Center	6/28/06	4393	20,000.00
Islamic Education Center	7/27/06	4430	20,000.00
Islamic Education Center	8/22/06	4456	17,000.00
Islamic Education Center	8/22/06	4457	20,000.00
Islamic Education Center	9/15/06	4494	21,000.00
Islamic Education Center	10/4/06	4517	20,000.00
Islamic Education Center	11/1/06	4571	19,000.00
Islamic Education Center	11/28/06	4596	20,000.00
Islamic Education Center	11/28/06	4597	20,000.00
Islamic Education Center	1/10/07	4649	20,000.00
Islamic Education Center	1/30/07	4660	43,000.00
Islamic Education Center	1/30/07	4661	20,000.00
Islamic Education Center	3/15/07	4719	20,000.00
Islamic Education Center	3/30/07	4740	5,000.00
Islamic Education Center	3/30/07	4749	20,000.00
Islamic Education Center	3/30/07	4758	3,000.00
Islamic Education Center	4/30/07	4785	25,000.00
Islamic Education Center	4/30/07	4792	20,000.00
Islamic Education Center	4/30/07	4794	11,000.00
Islamic Education Center	6/18/07	4856	25,000.00
Islamic Education Center	6/19/07	4874	66,000.00
Islamic Education Center	7/11/07	4884	25,000.00
Islamic Education Center	7/20/07	4922	25,000.00
Islamic Education Center	7/20/07	4924	40,000.00
Islamic Education Center	7/20/07	4925	7,500.00
Islamic Education Center	8/15/07	4943	9,500.00

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Name	Date	Check Number	Amount
Islamic Education Center	8/15/07	4944	90,000.00
Islamic Education Center	9/10/07	4962	25,000.00
Islamic Education Center	10/3/07	4997	25,000.00
Islamic Education Center	10/3/07	5006	21,000.00
Islamic Education Center	11/1/07	5026	25,000.00
Islamic Education Center	11/2/07	5036	65,000.00
Islamic Education Center	12/3/07	5043	19,000.00
Islamic Education Center	12/3/07	5049	17,000.00
Islamic Education Center	12/4/07	5066	16,000.00
Islamic Education Center	12/4/07	5067	8,000.00
Islamic Education Center	12/4/07	5077	25,000.00
Islamic Education Center	12/21/07	5103	25,000.00
Islamic Education Center	1/15/08	5121	25,000.00
Islamic Education Center	2/19/08	5154	25,000.00
Islamic Education Center	4/10/08	5246	25,000.00
Islamic Education Center	5/5/08	5280	25,000.00
Islamic Education Center	5/30/08	5315	11,000.00
Islamic Education Center	5/30/08	5322	25,000.00
Islamic Education Center	5/30/08	5323	17,000.00
Islamic Education Center	6/26/08	5340	25,000.00
Islamic Education Center	7/11/08	5377	60,000.00
Islamic Education Center	7/11/08	5378	25,000.00
Islamic Education Center	8/21/08	5417	25,000.00
Islamic Education Center	9/9/08	5445	25,000.00
Islamic Education Center	9/30/08	5464	15,070.00
Islamic Education Center	9/30/08	5465	25,000.00
Islamic Education Center	11/4/08	5502	25,000.00
Islamic Education Center	11/25/08	5531	25,000.00
Islamic Education Center	11/25/08	5537	12,500.00
Islamic Education Center	11/25/08	5538	33,000.00
Islamic Education Center	3/11/09	5614	50,000.00
Islamic Education Center	5/7/09	5690	18,000.00
Islamic Education Center	5/7/09	5692	50,000.00
Islamic Education Center	6/10/09	5816	25,000.00
Islamic Education Center	7/10/09	5858	25,000.00
Islamic Education Center	8/4/09	5884	25,000.00
Islamic Education Center	9/2/09	5912	25,000.00
Islamic Education Center	9/2/09	5914	60,000.00
Islamic Education Center	9/18/09	5938	17,000.00
Islamic Education Center	10/28/09	5965	25,000.00
Islamic Education Center	8/30/10	1125	435,000.00
Islamic Education Center	6/24/11	1437	50,000.00
Islamic Education Center	9/12/11	1512	240,000.00
Islamic Education Center	12/14/11	1621	8,000.00
Islamic Education Center	3/14/12	1689	3,000.00
Islamic Education Center	8/6/12	1793	17,000.00
Islamic Education Center	8/6/12	1808	200,000.00
Islamic Education Center	11/6/12	1885	9,000.00
Islamic Education Center	3/15/13	1991	3,000.00
Islamic Education Center	3/15/13	1992	3,000.00
Islamic Education Center	4/18/13	98	3,000.00
Islamic Education Center	4/18/13	99	3,000.00
Islamic Education Center	7/2/13	2076	100,000.00
Muslim Community School	4/2/01	1651	23,000.00
Muslim Community School	4/12/01	1662	22,000.00
Muslim Community School	4/20/01	1676	22,000.00
Muslim Community School	5/10/01	1707	22,000.00
Muslim Community School	6/4/01	1731	22,000.00
Muslim Community School	6/22/01	1777	22,000.00
Muslim Community School	7/19/01	1824	25,000.00
Muslim Community School	9/25/01	1926	40,200.00
Muslim Community School	10/22/01	1963	8,550.00

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Name	Date	Check Number	Amount
Muslim Community School	10/25/01	1978	8,550.00
Muslim Community School	1/17/02	2090	16,000.00
Muslim Community School	6/13/02	2294	18,300.00
Muslim Community School	8/8/02	2381	20,000.00
Muslim Community School	12/12/02	2555	9,535.00
Muslim Community School	1/16/03	2595	20,000.00
Muslim Community School	2/6/03	2632	27,000.00
Muslim Community School	6/12/03	2823	21,000.00
Muslim Community School	6/26/03	2869	308.15
Muslim Community School	8/22/03	2934	40,000.00
Muslim Community School	8/28/03	2940	25,000.00
Muslim Community School	10/14/03	3010	25,000.00
Muslim Community School	12/18/03	3095	25,000.00
Muslim Community School	1/7/04	3111	20,000.00
Muslim Community School	4/28/04	3271	15,000.00
Muslim Community School	4/28/04	3272	55,000.00
Muslim Community School	6/3/04	3323	20,000.00
Muslim Community School	7/21/04	3384	70,000.00
Muslim Community School	11/10/04	3551	24,000.00
Muslim Community School	11/23/04	3573	25,000.00
Muslim Community School	1/14/05	3644	15,000.00
Muslim Community School	4/5/05	3747	18,000.00
Muslim Community School	5/20/05	3800	25,000.00
Muslim Community School	8/2/05	3903	40,000.00
Muslim Community School	8/19/05	3938	10,000.00
Muslim Community School	11/16/05	4076	10,000.00
Muslim Community School	12/8/05	4112	50,000.00
Muslim Community School	3/7/06	4228	50,000.00
Muslim Community School	6/2/06	4353	50,000.00
Muslim Community School	9/25/06	4506	17,213.96
Muslim Community School	9/25/06	4507	120,000.00
Muslim Community School	1/31/07	4674	50,000.00
Muslim Community School	3/15/07	4713	50,000.00
Muslim Community School	5/23/07	4806	50,000.00
Muslim Community School	10/3/07	5007	26,000.00
Muslim Community School	1/31/08	5136	50,000.00
Muslim Community School	2/29/08	5182	50,000.00
Muslim Community School	4/11/08	5259	50,000.00
Muslim Community School	7/11/08	5369	50,000.00
Muslim Community School	7/23/08	5385	14,000.00
Muslim Community School	8/22/08	5425	16,000.00
Muslim Community School	4/23/09	5667	45,000.00
Muslim Community School	5/28/09	5800	60,000.00
Muslim Community School	7/10/09	5863	130,000.00
Muslim Community School	8/27/09	5893	2,000.00
Muslim Community School	8/27/09	5895	8,000.00
Muslim Community School	9/3/09	5915	47,000.00
Muslim Community School	8/2/10	1098	380,000.00
Muslim Community School	2/18/11	1311	38,000.00
Muslim Community School	9/12/11	1520	500,000.00
Muslim Community School	9/12/12	1836	150,000.00
Muslim Community School	10/1/12	1861	50,000.00
Muslim Community School	11/6/12	1865	200,000.00
Muslim Community School	3/15/13	1994	3,000.00
Muslim Community School	4/18/13	100	3,000.00
Muslim Community School	5/30/13	2043	120,000.00

6,603,271.25