

The Universal Church
 Unposted General Ledger Transactions
 AZSPA20260526-RC - 5/26/2026

<u>Document Number</u>	<u>Name</u>	<u>Document Description</u>	<u>Document Date</u>	<u>GL Code</u>	<u>Church Code</u>	<u>Debit</u>	<u>ID</u>	<u>Document Created By User</u>
IC2026052...	M&M TROPICANA LLC	JUNE M-M CHURCH RENT NOGALES, AZ E_CHECK 6590	5/26/2026	6590	AZNOG	1,020.95	AZMMT	Adriana.Maldonado
						1,020.95		
							Total AZSPA20260526-RC - 5/26/2026	

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9	KINGS PIZZA LLC	JUNE M-M SPECIAL SERVICE WATERBURY, CT ACH 6590	5/26/2026	6590	CTSWA	400.00	CTKIPI	Adriana.Maldonado
						400.00		
							Total CTSPA20260526-RC - 5/26/2026	

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IC2026052...	HECTOR NEGRON	JUNE M-M CHURCH RENT NEW ROCHELLE, NY ACH 6590	5/26/2026	6590	NYSNR	4,410.00	NYHENE	Adriana.Maldonado
						4,410.00		
							Total NYSPA20260526-RC - 5/26/2026	

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7	DIAMOND EVENTS LLC	JUNE M-M SPECIAL SERVICE HILLSBORO, OR ACH 6590	5/14/2026	6590	ORSHI	375.00	ORDIEV	Adriana.Maldonado
						375.00		
						Total ORSPA20260526-RC - 5/26/2026		
Report Total						6,205.95		