

Center for Spiritual Living - Greater Dayton
Bill Payment List
November 2017

	Date	Num	Vendor	Amount
10100 US Bank Checking				
10100.1 Gen Ops				
	11/01/2017		DP&L	-350.96
	11/02/2017		DP&L	-33.62
	11/03/2017		US Bank Edge CC	-235.00
	11/03/2017		STAPLES	-19.20
	11/08/2017		All-Bright Janitorial Services, LLC	-439.00
	11/08/2017		FP Mailing Solutions	-151.22
	11/08/2017		Bank of America	-51.40
	11/08/2017		MONTGOMERY CNTY ENVIRONMENTAL	-211.17
	11/08/2017		Mark Anthony Lord	-1,147.50
	11/09/2017	16134	Fidelity Investments	-3,000.00
	11/16/2017		GREIVE HARDWARE	-23.67
	11/16/2017		FURST	-48.95
	11/16/2017		DONNELLON MCCARTHY INC.	-200.70
	11/16/2017		Coltrain Inc	-50.20
	11/22/2017		VECTREN ENERGY DELIVERY	-154.69
	11/22/2017		Rumpke	-54.38
	11/22/2017		ReadyRefresh	-58.86
	11/16/2017		Baker Heating & Cooling	-79.00
	11/17/2017	16149	CSL-HQ	-45.00
	11/21/2017		CSL-HQ	-1,530.84
	11/27/2017		FURST	-48.95
	11/27/2017		AT&T	-333.64
	11/27/2017		ADT	-58.83
	11/27/2017		AAA Mat Co	-25.90
	11/29/2017		Kimberly Revere	-350.00
	11/30/2017		SCIENCE OF MIND	-28.50
	11/30/2017		DE LAGE LANDEN	-157.00
	11/30/2017		DP&L	-34.49
Total for 10100.1 Gen Ops				-\$ 8,922.67
Total for 10100 US Bank Checking				-\$ 8,922.67