									Revised 1-28-15
Indiana State Tax Exemption No.			St. John's Episcopal Church				rch	Federal Tax I.D. No.	
1031865	49		Ch	eck R	equest	, 2016			35-107968
Payment	Due Date	Submitt	ted By		ate Subm	nitted	Invoice	No.	t. John's P.O. I
	for Payment:								
	D., invoice, pack								
	ots, and any other								
	information.								
Acct. No.		Account Name		An	Amount Charged		Memo		
			nt of Chec	k:					
Make Ch	eck Payable To	:		-					
	mplete mailing								
	nly if not shown								
on attache	ed P.O. or invoice.								
Ap	proved By	Date	Approved	Cr	Check No.		eck Date.		Treasurer
	2015 G/L Acc	t. Numbe	rs and Wa	arden F		ible for	Approving	g Exper	nditure
No.	2015 G/L Acc	t. Numbe	rs and Wa	arden F		ible for		g Exper	nditure Warden
No.		t. Numbe		arden F	Respons			g Exper	
					Respons		Name	g Exper	Warden
1-520125	Account Name	Audit	Warden	arden	Respons No.	Account	ng	g Exper	Warden Rector's Warde
1-520125 1-500705	Account Name Bookeeping and	Audit	Warden People's W People's W People's W	arden arden /arden	Respons No. 1-550121	Advertisi College I	ng Ministry nications		Warden Rector's Warde Rector's Warde
1-520125 1-500705	Account Name Bookeeping and Background scre	Audit	Warden People's W People's W	arden arden /arden	Respons No. 1-550121 1-550120 1-550121 1-550101	Account Advertisi College I Commun Conventi	ng Ministry		Warden Rector's Warde Rector's Warde Rector's Warde
1-520125 1-500705 1-520205	Account Name Bookeeping and Background scre Electricity Gas Insurance	Audit eing	Warden People's W People's W People's W	arden arden /arden /arden	Respons No. 1-550121 1-550120 1-550121 1-550101	Account Advertisi College I Commun Conventi	ng Ministry nications		Warden Rector's Warde Rector's Warde Rector's Warde Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300	Bookeeping and Background scree Electricity Gas	Audit eing	Warden People's W People's W People's W People's W	arden arden /arden /arden	No. 1-550121 1-550120 1-550121 1-550101 1-540100	Advertisi College I Commur Conventi Discretio	ng Ministry nications ion Expense	5	Warden Rector's Warde Rector's Warde Rector's Warde Rector's Warde Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen	Audit eing cessing	People's W People's W People's W People's W People's W	arden arden /arden /arden /arden arden	No. 1-550121 1-550120 1-550121 1-550101 1-540100	Advertisi College I Commur Conventi Discretio Diocesar Outreach	ng Ministry nications ion Expenses nary Fund n Apportionm	5	Warden Rector's Warde Rector's Warde Rector's Warde Rector's Warde Rector's Warde Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen	Audit eing cessing Supplies	People's W	arden arden /arden /arden arden arden arden arden	No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305	Advertisi College I Commur Conventi Discretio Diocesar Outreach	ng Ministry nications ion Expenses nary Fund n Apportionm	s	Warden Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615 1-520115	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute	Audit eing cessing Supplies	People's W	arden arden /arden /arden arden arden arden arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550100 1-550123 1-560305 1-500160	Advertisi College I Commun Conventi Discretio Diocesan Outreach Pastoral Rector's	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E	s nent	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615 1-520115 1-520105	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen	Audit eing cessing Supplies	People's W	arden arden /arden /arden arden arden arden arden arden arden arden	No. 1-550121 1-550120 1-550121 1-550101 1-550100 1-550123 1-560305 1-500160 1-500140	Advertisi College I Commur Convent Discretio Diocesar Outreach Pastoral Rector's Rector's	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E	s nent Education Expense	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615 1-520115 1-520105 1-530315	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipment	Audit eing cessing Supplies	People's W	arden arden /arden /arden arden arden arden arden arden arden arden arden	No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed	s nent Education Expense	Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615 1-520115 1-520105 1-530315 1-520100	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen Audio System Office Supplies	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply P	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati	s nent Education Expense	Warden Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520115 1-520105 1-530315 1-520100 1-520103	Bookeeping and Background scree Electricity Gas Insurance ADP Payroll Proc Janitorial/Kitchen Pest Control Office - Compute Office Equipment Audio System Office Supplies Scripture/Worshi	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply F Supply C	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati	ent Education Expense on Insur	Warden Rector's Warde
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520615 1-520105 1-530315 1-520100 1-520103 1-520103	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen Audio System Office Supplies Scripture/Worshi Office - Postage	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430 1-202100	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply F Supply C Rector M	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensation Priest Organist Medical (w/h p	ent Education Expense on Insur	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520115 1-520105 1-530315 1-520100 1-520103 1-520120 1-530300	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen Audio System Office Supplies Scripture/Worshi Office - Postage Repairs, Maint. 8	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430 1-202100 1-202115	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply P Supply C Rector M	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati Priest Organist Medical (w/h p	ent Education Expense on Insur	Rector's Warder
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1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520115 1-520105 1-520100 1-520103 1-520120 1-530300 1-520300 1-520300	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen Audio System Office Supplies Scripture/Worshi Office - Postage Repairs, Maint. & Property & Liabili Special Projects	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden arden	No. 1-550121 1-550121 1-550121 1-550101 1-550100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430 1-202100 1-202115 1-202225 1-560200	Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply F Supply C Rector M Rector 4 Rector P Altar Sup	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensation Priest Organist Medical (w/h potension poplies	ent Education Expense on Insur Daycheck)	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520115 1-520105 1-520100 1-520103 1-520120 1-530300 1-520300 1-520300 1-520300 1-520200	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipmen Audio System Office Supplies Scripture/Worshi Office - Postage Repairs, Maint. & Property & Liabili Special Projects Telephone	Audit eing cessing Supplies er/ACS t Maint.	People's W	arden arden /arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430 1-202100 1-202115 1-202225 1-560200 1-510330	Account Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply P Supply C Rector M Rector 4 Rector P Altar Sup	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati Priest Organist Medical (w/h p rension oplies ers/Evangeli	Education Expense on Insur Daycheck) aycheck)	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-530345 1-520115 1-520105 1-520100 1-520100 1-520103 1-520120 1-530300 1-520300 1-520300 1-520200 1-520200	Bookeeping and Background scre Electricity Gas Insurance ADP Payroll Prod Janitorial/Kitchen Pest Control Office - Compute Office Equipment Audio System Office Supplies Scripture/Worshi Office - Postage Repairs, Maint. & Property & Liabili Special Projects Telephone Trash collection	Audit eing cessing Supplies or/ACS t Maint. p Supplies a Building Futty Insur.	People's W	arden arden /arden /arden /arden arden	Respons No. 1-550121 1-550120 1-550121 1-550101 1-540100 1-550123 1-560305 1-500160 1-500140 1-500710 1-500305 1-500430 1-202100 1-202115 1-202225 1-560200 1-510330 1-510220	Account Advertisi College I Commur Conventi Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply F Supply C Rector M Rector 4 Rector P Altar Sup Newcom Organ/P	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati Priest Organist Medical (w/h p 103(b) (w/h pa 101) Pension Oplies ers/Evangeli iano Mainten	Education Expense on Insur Daycheck)	Rector's Warder
1-520125 1-500705 1-520205 1-520215 1-520300 1-520126 1-520126 1-530345 1-520115 1-520105 1-520105 1-520100 1-520100 1-520120 1-520300 1-520300 1-520200 1-520200 1-520210	Bookeeping and Background scree Electricity Gas Insurance ADP Payroll Proce Janitorial/Kitchen Pest Control Office - Compute Office Equipment Audio System Office Supplies Scripture/Worshi Office - Postage Repairs, Maint. & Property & Liabili Special Projects Telephone Trash collection Wastewater/Wat	Audit eing cessing Supplies or/ACS t Maint. p Supplies ty Insur.	People's W	arden arden /arden /arden /arden arden	No. 1-550121 1-550121 1-550121 1-550101 1-550100 1-550123 1-560305 1-500140 1-500710 1-500305 1-500430 1-202100 1-202115 1-202225 1-560200 1-510330 1-510220 1-560105	Account Advertisi College I Commur Convent Discretio Diocesar Outreach Pastoral Rector's Rector's Workers Supply P Supply C Rector M Rector 4 Rector P Altar Sup Newcom Organ/P	ng Ministry nications ion Expenses nary Fund n Apportionm Care Continuing E Reimbursed Compensati Priest Organist Medical (w/h parension pplies ers/Evangeli iano Mainten inners/Recei	Education Expense on Insur Daycheck)	Rector's Warder
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