



**BROOKLYN ALLIANCE CHURCH OF C&MA**  
 2481 E13th Street, Brooklyn NY 11235  
 (718)-646-1913 <http://www.brooklynalliancechurch.org>

**Treasury Department Expense Voucher**

**Date:** \_\_\_\_\_

**Check #** \_\_\_\_\_

**Request by:** \_\_\_\_\_

**Payable to:** \_\_\_\_\_

**Department Director Signature Approval:** \_\_\_\_\_

--	Salary - Pastors		70138	Evangelism
70115	Health Insurance		70160	Shepherding
70146	Internship		70130	Choir
	Self-Employment Taxes		70154	Nurturing
70128	Chinese Churches Assoc.		70164	Worship Services
70148	Metro District Dues		70162	Speaker Fee
70142	Fellowship Fund Dues		70142	Fellowships
70117	Rent		70126	Children
			70134	English Ministry
			70166	ALMA Administration
70156	Office Supplies		70152	Mission
70120	Bank Charges			
70158	Postage		50224	Mortgage Principal
70122	Books & Literatures		50220	New Building Utilities
70136	New Equipment		50226	Property Taxes
	Leased Equipment		50228	Casualty Insurance
70144	Insurance			
70150	Miscellaneous		50235	Repairs & Maintenances
70132	Council & Conferences		50215	Architect Fee
			50216	Legal Document Fees
80300	Great Commission Expense		50230	New Equipment(new)
80910	Extension Fund Expense			Miscellaneous(new)
80510	BAC Missions Fund Exp.		50225	Mortgage Interest
80410	L/E Expense			

**Expenses Description:**

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

**Total Amount \$** \_\_\_\_\_

**FOR TREASURY DEPARTMENT USE ONLY**

**Approved by:** \_\_\_\_\_ **Paid Date:** \_\_\_\_\_