

Beulah Land Christian College, Inc.

CHECK VOUCHER

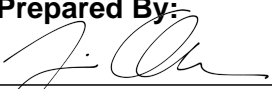

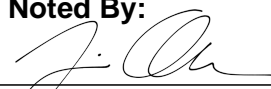
Payee: LYLA GLEICHNER BOYER **CV NO. 2022:** _____

Pesos: NEGATIVE TWENTY ONE THOUSAND EIGHTY 78/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	-21,080.78

Journal Entry

Code	Account Title	Debit	Credit
	Salary	2,162.69	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		21.63
	deduction3		90.73
	Cash Advance		22,791.77
	Cash in Bank		-21,080.78
	Total	2,162.69	452.70

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____

Laverne F. Gerhold **Cristina B. Larson** **Logan S. Crooks** **Date:** _____