

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** LYLA GLEICHNER BOYER

**CV NO. 2022:** \_\_\_\_\_

**Pesos:** ELEVEN THOUSAND NINETY SEVEN 61/100

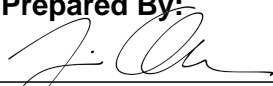
**DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	11,097.61

**Journal Entry**

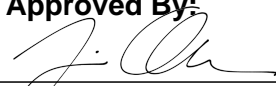
Code	Account Title	Debit	Credit
	Salary	12,129.87	
	Withholding Tax		342.57
	SSS Contribution		540.00
	Philhealth Contribution		9.96
	Pagibig Contribution		50.00
	deduction3		90.73
	Cash in Bank		11,097.61
	Total	12,129.87	1,033.26

**Prepared By:**



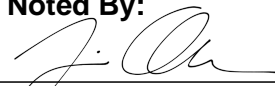
**Logan S. Crooks**

**Approved By:**



**Laverne F. Gerhold**

**Noted By:**



**Cristina B. Larson**

**Recieved By:** \_\_\_\_\_

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