

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: MERL FUNK MURRAY

CV NO. 2022: _____

Pesos: NEGATIVE ONE THOUSAND ONE HUNDRED THIRTY TWO .6/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	-1,132.60

Journal Entry

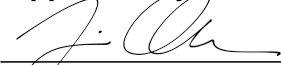
Code	Account Title	Debit	Credit
	Salary	2,208.48	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		22.08
	deduction3		138.35
	deduction1		151.22
	Cash Advance		2,691.09
	Cash in Bank		-1,132.60
	Total	2,208.48	651.99

Prepared By:



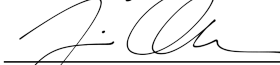
Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Recieved By: _____

Date: _____