

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: ORAN CRONIN BREKKE

CV NO. 2022: _____

Pesos: ELEVEN THOUSAND SEVEN HUNDRED THIRTY SEVEN 98/100


DATE: 09/28/2022

Explanation/Computation	Amount
Salary	11,737.98

Journal Entry

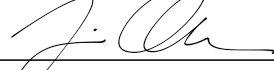
Code	Account Title	Debit	Credit
	Salary	12,875.20	
	Withholding Tax		491.64
	SSS Contribution		585.00
	Philhealth Contribution		10.58
	Pagibig Contribution		50.00
	Cash in Bank		11,737.98
	Total	12,875.20	1,137.22

Prepared By:



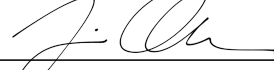
Logan S. Crooks

Approved By:



Laverne F. Gerhold

Noted By:



Cristina B. Larson

Recieved By: _____

Date: _____