

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: JAVON KUPHAL CROOKS

CV NO. 2022: _____

Pesos: NEGATIVE THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY SEVEN 65/100

DATE: 09/28/2022

Explanation/Computation

Amount

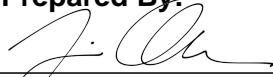
Salary

-32,867.65

Journal Entry

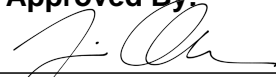
Code	Account Title	Debit	Credit
	Salary	1,728.96	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		17.29
	Cash Advance		34,238.98
	Cash in Bank		-32,867.65
	Total	1,728.96	357.63

Prepared By:



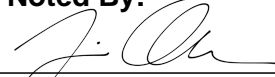
Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Received By: _____

Date: _____