

JOURNAL VOUCHER

Voucher No: JV-2025-0454

GL Entry (JE): JE2025_0104

Date: 2025-01-18

Purpose: Record payroll expense and related withholdings

Prepared by: Oliver Ortega, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,449,500.00	0.00
2200 – Payroll Liabilities	0.00	614,574.51
1000 – Cash	0.00	1,834,925.49
Total Debits: 2,449,500.00		
Total Credits: 2,449,500.00		