

JOURNAL VOUCHER

Voucher No: JV-2025-0567

GL Entry (JE): JE2025_0104

Date: 2025-07-23

Purpose: Record payroll expense and related withholdings

Prepared by: Mason Matthews, GL Accountant

Approved by: Chloe Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,536,300.00	0.00
2200 – Payroll Liabilities	0.00	526,240.71
1000 – Cash	0.00	2,010,059.29
Total Debits: 2,536,300.00		
Total Credits: 2,536,300.00		