

JOURNAL VOUCHER

Voucher No: JV-2025-0579

GL Entry (JE): JE2025_0055

Date: 2025-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5100 – Salaries Expense	225,782.91	0.00
2200 – Payroll Liabilities	0.00	55,224.32
1000 – Cash	0.00	170,558.59
Total Debits: 225,782.91		
Total Credits: 225,782.91		