

JOURNAL VOUCHER

Voucher No: JV-2025-0585

GL Entry (JE): JE2025_0095

Date: 2025-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	230,134.06	0.00
2200 – Payroll Liabilities	0.00	56,288.57
1000 – Cash	0.00	173,845.49
Total Debits: 230,134.06		
Total Credits: 230,134.06		