

JOURNAL VOUCHER

Voucher No: JV-2025-0591

GL Entry (JE): JE2025_0136

Date: 2025-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	224,992.35	0.00
2200 – Payroll Liabilities	0.00	55,030.96
1000 – Cash	0.00	169,961.39
Total Debits: 224,992.35		
Total Credits: 224,992.35		