

JOURNAL VOUCHER

Voucher No: JV-2025-0188

GL Entry (JE): JE2025_0011

Date: 2025-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Lucas Boulos, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	213,201.60	0.00
2200 – Payroll Liabilities	0.00	46,961.27
1000 – Cash	0.00	166,240.33
Total Debits: 213,201.60		
Total Credits: 213,201.60		