

JOURNAL VOUCHER

Voucher No: JV-2025-0191

GL Entry (JE): JE2025_0020

Date: 2025-02-28

Purpose: Record payroll expense and related withholdings

Entered by: Charlotte Greene, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	213,996.38	0.00
2200 – Payroll Liabilities	0.00	47,136.33
1000 – Cash	0.00	166,860.05
Total Debits: 213,996.38		
Total Credits: 213,996.38		