

JOURNAL VOUCHER

Voucher No: JV-2025-0197

GL Entry (JE): JE2025_0080

Date: 2025-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Dalia Richards, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	216,515.91	0.00
2200 – Payroll Liabilities	0.00	47,691.30
1000 – Cash	0.00	168,824.61
Total Debits: 216,515.91		
Total Credits: 216,515.91		