

JOURNAL VOUCHER

Voucher No: JV-2025-0200

GL Entry (JE): JE2025_0087

Date: 2025-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Charlotte Greene, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	219,640.07	0.00
2200 – Payroll Liabilities	0.00	48,379.45
1000 – Cash	0.00	171,260.62
Total Debits: 219,640.07		
Total Credits: 219,640.07		