

JOURNAL VOUCHER

Voucher No: JV-2025-0486

GL Entry (JE): JE2025_0006

Date: 2025-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	226,637.11	0.00
2200 – Payroll Liabilities	0.00	48,745.88
1000 – Cash	0.00	177,891.23
Total Debits: 226,637.11		
Total Credits: 226,637.11		